

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-0003-	PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 9-20, WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT	APPQER45 - 0004 - 1	ROSCOE ALLEN COMPANY	15-Aug-00	21-Aug-00	\$22,206
43-6395-1-0034-	CAPTURE BISON IN YELLOWSTONE NATIONAL PARK. APPROXIMATE NUMBER OF ANIMALS TO BE CAPUTED - 30 ADULT FEMALES AT \$575.00 AND 17 CALVES AT \$450.00	APVSHQNH - 0001 - 1	HELICOPTER CAPTURE SERVICE	25-Aug-00	28-Aug-00	\$24,900
43-6395-1-0036-	HAMSTERS, GOLDEN SYRIAN, FEMALE 40-50 GRAMS PER SPECIFICATIONS AND DELIVERY SCHEDULE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APVSNVXX - 0002 - 1	HARLAN SPRAGUE DAWLEY	04-Aug-00	28-Aug-00	\$24,000
43-6395-1-0037-	ULTRA-MICRO EPPENDORF PIPET TIPS SHE-8885-119464 1000/PKG (5-10 MICROLITER) BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE.	APVSWRT1 - 0008 - 1	ANDWIN SCIENTIFIC	03-Aug-00	29-Aug-00	\$21,980
42-6395-1-0076-	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR THE PERIOD 10/01/00 THROUGH 09/30/01 FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS	APVSEFL1 - 0004 - 1	SOUTH FLORIDA TRANE SERVICE	04-Aug-00	16-Sep-00	\$15,576
43-6395-1-0078-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQWR11 - 0003 - 1	JANET LEE	16-Sep-00	16-Sep-00	\$20,400
43-6395-1-0079-	PROVIDE ONE ANIMAL CARETAKER ON AN AS NEEDED BASIS, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. DUTIES AS PER ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$25,000.00	APVSEFL1 - 0008 - 1	DEVELOPMENT GROUP	04-Aug-00	16-Sep-00	\$25,000
43-6395-1-0087-	RENEW CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 20 USERS IN EASTERN REGION, IES. SERVICE INCLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACCT. NO TAXES CHARGED.	APIEHQXX - 0003 - 1	AT&T WIRELESS SERVICES	31-Aug-00	17-Sep-00	\$14,398
43-6395-1-0114-	PROVIDE TEMPORARY ANIMAL CARE WORKERS FOR 120 DAYS BEGINNING OCTOBER 1, 2000. BILLABLE HOURS AT \$16.00/HOUR X 8 = \$128.00/DAY. THIS PURCHASE ORDER NOT TO BE AMENDED WITHOUT THE APPROVAL OF THE USDA HRO.	APVSERA1 - 0004 - 1	CAROL TEMPORARIES	18-Sep-00	20-Sep-00	\$15,360

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43-6395-1-0120-	RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APPQHQFM - 0001 - 1	JEOL USA INC	03-Sep-00	20-Sep-00	\$11,035
43-6395-1-0124-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/00 THROUGH 9/30/01 SERIAL #B846 , PLAN C, CUSTOMER # 616998 Quote 82703	APVSNVXX - 0009 - 1	FEI CORPORATION	11-Aug-00	20-Sep-00	\$14,592
43-6395-1-0127-	PROVIDE RENTAL OF ONE (1) 40- FOOT REFRIGERATED TRAILERS WITH HEAVY-DUTY REFRIGERATORS	APPQER32 - 0002 - 1	TRANSPORT INTERNATIONAL POOL	07-Aug-00	21-Sep-00	\$19,200
43-9147-1-0133-	PROVIDE 2- 4 CUBIC FOOT CONTAINERS WITH COVER FOR THE PERIOD OF 10/01/ 2000 THROUGH 09/30/2001	APPQWR43 - 0001 - 1	WASTE MANGEMENT OF PHOENIX	30-Aug-00	22-Sep-00	\$16,040
43-6395-1-0219-	PROVIDE LEAF SAMPLE PROCESSING FOR PLUM POX VIRUS DETECTION FOR THE PERIOD BEGINNING OCTOBER 1, 2000	APPQER5Y - 0004 - 1	AGDIA INCORPORATED	28-Sep-00	28-Sep-00	\$25,000
43-6395-1-0222-	RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR TWO MONTHS, BEGINNING OCTOER 1, 2000, OR UNTIL A FORMAL CONTRACT CAN BE PUT INTO PLACE. THIS PURCHASE ORDER MAY BE CANCELED BEFORE THE END OF TWO MONTHS FOR THE PURPOSE OF ISSUING A FORMAL »1ø¿c	APVSERA1 - 0005 - 1	COMMAND SECURITY CORP	29-Sep-00	29-Sep-00	\$15,000
43-9147-1-0232	ANNUAL SILVER SCHEDULE MAINTENANCE AGREEMENT LINESCAN SECURITY X-RAY SCREENING SYSTEMS	APPQWRBL - 0006 - 0	PERKINELMER	01-Sep-00	29-Sep-00	\$11,675
43-6395-1-0248-	Renew telephone for the period of 10-1-00 thru 9-30-01. As per written quotation by Steve Krahling	APVSWRNC - 0002 - 1	SIEMENS BUSINESS COMMUNICATIONS	15-Aug-00	02-Oct-00	\$13,783
43-VISA-1-0262-	PLEASE REFER TO OUR PURCHASE ORDER 43-6395-0-1778 FOR CONSTRUCTION AT THE BUFFALO LAB. THIS PURPOSE OF THIS DOCUMENT IS TO SHOW THE FUNDS AS OBLIGATED BY USING VISA	APPQER6Y - 0004 - 1	MAC-K CONSTRUCTION	03-Oct-00	03-Oct-00	\$21,894

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42-6395-1-0273-	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQEREB - 0001 - 1	AS&E	05-Oct-00	05-Oct-00	\$11,088
42-6395-1-0274-	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE MINNEAPOLIS/ST.PAUL INT'L AIRPORT, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQERMN - 0003 - 1	AS&E	18-Aug-00	05-Oct-00	\$10,786
42-6395-1-0275-	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQERDT - 0002 - 1	AS&E	05-Oct-00	05-Oct-00	\$11,088
42-6395-1-0276-	RENEW SERVICE AND MAINTENANCE OF ONE (1) MODEL 101ZZ X-RAY INSPECTION SYSTEM S/N FL-445, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APPQER31A - 0001 - 1	AS&E	01-Aug-00	05-Oct-00	\$11,088
43-6395-1-0278-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS.	APVSEY2 - 0001 - 1	DANIEL WISNIESKI	29-Aug-00	05-Oct-00	\$11,500
40-VISA-1-0282-	INSTALLATION CHARGERS FOR PHASES 1, 2, AND 3.	PSIAXXXX - 0004 - 1	BOISE CASCADE	04-Oct-00	05-Oct-00	\$15,000
43-6395-1-0290-	Provide Temporary Employment Service to Perform Animal Caretaker Labor in our Quarantine Barn NTE 120 days. Person will work from 4 to 5 days a week, from 7:30 a.m. to 4:00 p.m. with 1/2 hr. lunch. Person must have experience working around	APVSEFL1 - 0011 - 1	DEVELOPMENT GROUP	03-Oct-00	05-Oct-00	\$14,103
43-6395-1-0310-	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-00 THRU 9-30-01. SEE ATTACHED FOR UNIT LISTINGS.	FGEXDEXX - 0013 - 1	NEXTEL COMMUNICATIONS	09-Aug-00	08-Oct-00	\$19,200
42-6395-1-0313-	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-00 THRU 9-30-01 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. SUPPORT LEVEL IS THE PLATINUM PLUS CONTRACT. PER REVISED QUOTE 2151 DATED AUGUST 8, 2000, SUPP ^o RøøŁc	AMSDELN3 - 0004 - 1	LABVANTAGE SOLUTIONS INC	13-Sep-00	09-Oct-00	\$15,240

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43-6395-1-0364-	REFERENCE PO# 43-6395-0-1842. 96 DAYS USED THROUGH 09/30/00, THIS EXTENDS THE ORDER AN ADDITIONAL 144 DAYS, NTE 240 DAYS TOTAL. Provide one (1) Data Entry Clerk to above location @ \$14.86 per hour X 8-hr = \$118.88 per day. Working hours 7□□œ¿c	APVSEFL1 - 0012 - 1	DEVELOPMENT GROUP	11-Oct-00	13-Oct-00	\$17,119
43-6395-1-0366-	RENEW OFFICE SERVICES (COPIER, TELEPHONE, CLERICAL ASISTANCE AND SUPPLIES), AS NEEDED THRU THE FISCAL YEAR, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APWSWRNE - 0003 - 1	KANSAS STATE UNIVERSITY	07-Aug-00	13-Oct-00	\$20,000
43-6395-1-0368-	BATE STAMPING	APLPFOXX - 0001 - 1	BALMAR COPY CENTER	13-Oct-00	13-Oct-00	\$11,680
40-VISA-1-0369-	LINDGREN FUNNEL TRAPS, 8 UNITS	APPQMBFM - 0011 - 1	PHERO TECH INC	04-Oct-00	13-Oct-00	\$11,120
43-6395-1-0430-	PROVIDE THREE TEMPORARY CLERKS 60 DAYS EACH: 1- RECEPTIONIST; ANSWER PHONES, GREETING PEOPLE, MAIL; 2-HELP AUDIT T&A AND HALF-TIME SHEETS, AND ASSISTANCE IN PERSONNEL; TOTAL OF 3 TEMPORARY EMPLOYEES. BILLABLE HOURS \$12.19 X 3 = \$36.57/HOUR□	APPQWR22B - 0002 - 1	WESTAFF	03-Oct-00	16-Oct-00	\$17,554
40-6395-1-0453-	TUBE, FALCON ROUND BOTTOM, #2054 POLYSTYRENE TUBE /W CAP. PACKED: 125/PG. & 8 PG. /CS. OR 1 MX/CS. NSN: Z888-00-000-0065	APVSRMWH - 0011 - 1	M. G. SCIENTIFIC	16-Oct-00	16-Oct-00	\$18,865
43-6395-1-0457-	FURNISH 180HP PIPER SUPERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHIS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE BASED OUT OF LA JUNTA COLORADO.	APWSWRLW - 0004 - 1	VOYAGER AVIATION INC.	27-Sep-00	23-Oct-00	\$24,750
42-6395-1-0459-	SERVICE AGREEMENT FOR TWO (2) AS&E 101ZZ DOUBLE BACKSCATTER XRAY UNITS. BOTH UNITS ARE TO HAVE TWO PMS PERFORMED ALONG WITH UNSCHEDULED REMEDIAL MAINTENANCE SERVICE DURING THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30,2001	APPQERNA - 0002 - 1	HI-TECH XRAY INC	16-Aug-00	18-Oct-00	\$19,800
43-6395-1-0488-	RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T□	APWSWRLW - 0003 - 1	COULTER AVIATION	30-Aug-00	19-Oct-00	\$17,700

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43-6395-1-0492-	RENEW LIMITED HARDWARE SUPPORT, PROVIDE OVERNIGHT REPLACEMENT PARTS AND EMERGENCY SERVICES FOR THE PERIOD OF 10-1-00THRU 9-30-01. FIINNIGAN MAT TSO-70 GC/MS/MS/DS. S/N #14186, VARIAN 3400 GC, MICROVIP COMPUTER, PRINTRONIX PRINTER, TELEPHONE	APVSNVXX - 0012 - 1	THERMOQUEST CORPORATION	15-Aug-00	19-Oct-00	\$23,000
43-6395-1-0501-	CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 28 USERS IN WESTERN REGION, IES. SERVICES INCLUDE LONG DISTANCE, ROAMING AND 300 MINS. GOVERNMENT ACCT, NO TAXES CHARGED	APIEHQXX - 0005 - 1	AT&T WIRELESS SERVICES	31-Aug-00	19-Oct-00	\$20,157
43-6395-1-0510-	RENEW VOICEMAIL FOR ACCOUNT #075-7450 FOR THE PERIOD BEGINNING 10/01/00 THROUGH 09/30/01.	APACXXXX - 0001 - 1	PREMIERE TECHNOLOGY	26-Jul-00	20-Oct-00	\$24,000
43-6395-1-0514-	RENTAL OF TELEPHONE EQUIPMENT FOR THE PERIOD 10-1-00 THRU 9-30-01	APPQERFL1 - 0005 - 1	WILLIAMS COMMUNICATIONS SOLUTIONS	20-Oct-00	20-Oct-00	\$11,984
43-6395-1-0515-	PROVIDE ONE (1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$25.50 (X 8 = \$204/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE	AMSDELN3 - 0008 - 1	KFORCE.COM	17-Oct-00	20-Oct-00	\$24,480
43-6395-1-0516-	CUELURE, INSECT ATTRACTANT, MELON FLY, 2 LBS OF PRODUCT IN PLASTIC BOTTLES. SPECIFICATIONS FOR CULURE ATTACHED.	APPQMBFM - 0018 - 1	AJ CHEMICAL LUBRICANTS & EQUIP	05-Oct-00	20-Oct-00	\$16,875
43-6395-1-0534-	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APVSWRT1 - 0016 - 1	LYNN C. KIMMET	30-Aug-00	21-Oct-00	\$10,850
43-6395-1-0571-	ONE (1) TEMPORARY SECRETARY TO REPORT TO ANITA OKREND, CHIEF, ROOM 3519-SOUTH BLDG, OCTOBER 24, 2000-FEBRUARY 29, 2001, HOURS: 8:00 AM. TO 4 :30 P.M. DUTIES TO INCLUDE BUT NOT LIMITED TO: ANSWERING THE TELEPHONE; SORTING AND DISTRIBUTING MAIL	AMSDHQXX - 0002 - 1	STRATEGIC STAFFING INC	21-Oct-00	23-Oct-00	\$17,536
43-6395-1-0624-	RENEW SERVICE AGREEMENT ON LINESCAN SECURITY X-RAY SCREENING SYSTEMS FOR PERIOD 10/01/00 THROUGH 09/30/01 ON THE FOLLOWING: TWO (2) MODEL 01-0430-01 SYSTEM 2 S/N 46766 AND 49643 TWO (2) MODELS SYS 102 LINESCAN 102E S/N 51767 AND 51768	APPQERCH - 0001 - 1	PERKIN ELMER	05-Oct-00	26-Oct-00	\$18,216

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43-6395-1-0626-	RENEW GSA CELL 250 MONTHLY SERVICE FOR 22 PHONES @ \$40.96/MO/PER PHONE. INCLUDES: VOICE MAIL, CALLER ID, TEXT MESSAGING. OVERAGES @ \$.30/MIN, LONG DISTANCE @ \$.15/MIN FOR THE PERIOD OF 10/1/00 THRU 9/30/01. NEXTEL ACCOUNT 0012063656-8	APPQERAN - 0001 - 1	NEXTEL COMM	17-Oct-00	26-Oct-00	\$14,627
43-6395-1-0657-	RENEW ACCOUNT AND SERVICES FOR INTERNATIONAL TOLL-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	AMFVMNXX - 0004 - 1	SPRINT	26-Oct-00	27-Oct-00	\$12,000
43-6395-1-0664-	PROVIDE ADVISORY SERVICES ON THE STATUS OF FUNDS SOFTWARE. FROM 11-1-2000 - 9-30-2001 AND PROVIDE ON CALL TRAINING SERVICES AND ON CALL CONSULTING SERVICES	APISHQXX - 0024 - 1	BARBARA SOWELL	13-Oct-00	27-Oct-00	\$23,500
43-6395-1-0693-	RENEW CELLULAR SERVICE FOR 13 PHONES @ \$59.99/MO/PER PHONE FOR THE PERIOD OF 10/1/00 THRU 9/30/01	PSGAXXXX - 0001 - 1	AT&T WIRELESS SERVICE	02-Oct-00	30-Oct-00	\$11,158
43-6395-1-0697-	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.32	APVSERMA - 0005 - 1	LIONEL BOCKUS	30-Oct-00	30-Oct-00	\$11,700
43-6395-1-0746-	JACKSON INSERTS W/STICKEM. THE TOTAL QUANTITY IS 180,000 EACH AT \$.080 EACH	APPQMBFM - 0003 - 1	SCENTRY BIOLOGICALS, INC	02-Oct-00	31-Oct-00	\$24,941
43-6395-1-0832-	RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-00 THRU 9-30-01. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA, 1 ALPHA NUMERIC PAGER W /UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO	AMLSXXXX - 0007 - 1	PAGENET	19-Oct-00	04-Nov-00	\$15,706
43-6395-1-0848-	Emergency**Pls Process ASAP *** Provide temporary lab support for 75 days beginning 11/4/00 and ending February 28, 2001. Emergency need to fill a vacant position to provide technical assistance in evaluation of Biotech Test Kits for the StarW	FGQARDOD - 0019 - 1	ON ASSIGNMENT DBA LAB SUPPORT	03-Nov-00	06-Nov-00	\$18,000
43-6395-1-0859-	NONFAT DRY MILK POWDER SAMPLING BAGS. UNPRINTED, STYLE: KARD-O-PAK - SQUARE BOTTOM. SIZE: 3.3750 X 2.50 x 7.75. CONSTRUCTION : 50# NK MG/54.7 # FOIL.	AMDAGRIL - 0008 - 1	AMERICAN PACKAGING CORPORATION	17-Oct-00	06-Nov-00	\$16,546

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40-6395-1-0867-	CATTLE EAR I/D TAGS, SEE ATTACHED SCHEDULE	APVSRMWH - 0019 - 1	HASCO TAG COMPANY	02-Nov-00	07-Nov-00	\$10,469
43-6395-1-0906-	METHYL EUGENOL, 10LBS CONTAINERS. **ATTACHED ARE DESCRIPTION/SPECIFICATIONS/WORK STATEMENT ATTACHED.** VENDOR PLEASE NOTE: FIRST ARTICLE TESTING IS REQUIRED. ALL INFORMATION REWUæŁc *****	APPQMBFM - 0017 - 1	AJ CHEMICAL LUBRICANTS & EQUIP	05-Oct-00	09-Nov-00	\$14,264
43-6395-1-0920-	Glass Cleaning/ Maintenance Warehouse in accordance with attached statement of work for the period of October and November, 2000.	APPQERNM - 0015 - 1	CLYDE IRBY	25-Oct-00	09-Nov-00	\$10,250
43-6395-1-0925-	PARTTIME CLERICAL, PAYMENTS TEAM, M-F, 8:00 AM TO 4:30 PM, 1/2 HR LUNCH, NTE 40 HRS, EXCLUDING HOLIDAYS WK, BEGINNING 11/14/2000 NTE 120 DAYS REPORT TO: TOM GRAHEK DUTIES: DATA ENTRY, FILING, INVOICE RECONCILIATION	APMRMBXX - 0044 - 1	DENNHARDT AND ASSOCIATES OR OTHERS	08-Nov-00	09-Nov-00	\$19,200
43-6395-1-0941-	Renew Nextel I1000 Plus, Digital Cellular Phones, 2-way radio and text Numeric Pager for the period of 10/1/00 thru 9/30/01	APPQHQP1 - 0007 - 1	NEXTEL COMMUNICATIONS	13-Nov-00	13-Nov-00	\$10,731
43-6395-1-0942-	ISO REGISTRATION FOR PPQ BIOTECHNOLOGY PERMIT UNIT THRU 9/30/01. INITIAL CERTIFICATION. SEE ATTACHED FOR EXACT SPECIFICATIONS AND PERFORMANCE WORK STATEMENT	APPQHQB A - 0005 - 1	ABS QUALITY EVALUATIONS	13-Nov-00	13-Nov-00	\$10,050
43-6395-1-0945-	PLEASE PROVIDE GENERAL CLERICAL SUPPORT ON AN AS-NEEDED BASIS FOR THE EMERGENCY TUBERCULOSIS PROGRAM. \$12.75 X 8 HRS A DAY = \$102.00/ DAY. PROGRAM IS REQUIRED TO KEEP COUNT OF DAYS WORKED.	APVSEREL - 0006 - 1	EMPLOYMENTGROUP, INC	14-Nov-00	14-Nov-00	\$12,240
43-6395-1-0946-	ADVISORY & ASSISTANCE SERVICES TO CONDUCT TELEPHONE FOLLOW-UP FOR THE FARMERS MARKET 2000 QUESTIONNAIRE STUDY AS PER ATTACHED STATEMENT OF WORK	AMTMHQ01 - 0005 - 1	ORC MACRO	02-Nov-00	14-Nov-00	\$18,920
43-6395-1-1018-	RENEW CELL PHONE SERVICE FOR 3 PHONES AT \$89.99/MO/EA FOR THE PERIOD OF 10/1/00 THRU 9/30/01. PLAN INCLUDES 600 FREE MINUTES ANYWHERE IN THE US; NO ROAMING CHARGES; CALLER ID; CALL WAITING; CALL FORWARDING; VOICEMAIL; NUMERIC AND TEXT MESSAGWYæŁc	APVSHQOS - 0002 - 1	AT&T WIRELESS SERVICES	05-Sep-00	16-Nov-00	\$11,299

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40-VISA-1-1083-	HP DESIGN JET 5000PS 42IN (107CM) PLOTTER	APPQER34A - 0021 - 1	HEWLETT PACKARD	16-Nov-00	21-Nov-00	\$11,999
40-VISA-1-1086-	HP DESIGN JET 5000PS 42IN (107CM) PLOTTER	APPQER34A - 0025 - 1	HEWLETT PACKARD	21-Nov-00	21-Nov-00	\$12,159
43-6395-1-1087-	REMODEL OFFICE SPACE AS OUTLINED IN STATEMENT OF WORK AND QUOTE DATED 11-9-00. ALL WORK TO BE DONE IN ACCORDANCE WITH NATIONAL , STATE AND LOCAL BUILDING CODES	APPQER71 - 0004 - 1	FTD INTERIORS	14-Nov-00	21-Nov-00	\$10,709
43-6395-1-1094-	TEMPORARY SERVICES TO PROVIDE RELIEF FOR PERMANENT MARKET REPORTERS. HOURLY RATE OF \$30.00/HR AS NEEDED. FEDERAL HUMAN RESOURCE APPROVAL FOR THIS PURCHASE ORDER IS 120 WORK DAYS. PO CAN ONLY BE AMENDED FOR AN ADDITIONAL 16 DAYS	AMFVMNXX - 0007 - 1	CHARLES GORE	17-Nov-00	21-Nov-00	\$24,960
43-6395-1-1098-	RENEW COMPREHENSIVE QUESTCARE PLAN MAINTENANCE ON LCQQ MS/DS SYSTEM. S/N LC0523 FOR THE PERIOD OF 10-1-00 THRU 9-30-01. CUSTOMER ID 902701, PLAN # 000727-04	APWSNWCO - 0009 - 1	BANK OF AMERICA/THERMO QUEST CORP	31-Oct-00	22-Nov-00	\$13,000
43-6395-1-1105-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXS, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001.	APVSEGA2 - 0016 - 1	CONFIDENTIAL SECURITY AGENCY, INC.	22-Nov-00	24-Nov-00	\$20,000
43-6395-1-1125-	PROVIDE ONE (1) TEMPORARY SECRETARIAL EMPLOYEE AT THE BILLABLE RATE OF \$18.75 PER HOUR, FOR THE PERIOD BEGINNING NOVEMBER 7, 2000 THROUGH MARCH 10, 2001	PSOAIRXX - 0003 - 1	RANDSTAFF INCORPORATED	09-Nov-00	28-Nov-00	\$13,500
40-6395-1-1134-	PLATES, MICROTITRE 3 MIL. U-BOTTOM MICROTTEST III ASSAY, 96 WELL CAPACITY , FISHER P/N: 08-772-5, FALCON NO: 3910 NSN; Z888-00-000-0565 PACKED: 50/CS.	APVSRMWH - 0030 - 1	FISHER SCIENTIFIC	28-Nov-00	29-Nov-00	\$23,420
43-6395-1-1156-	PROFESSIONAL SERVICES - AVOIDING VIOLENCE IN THE WORKPLACE CONSULTATION & TRAINING PER ATTACHED PROPOSAL DATED 11/9/00 TO BEGIN DECEMBER 6-8/00. BILLING INSTRUCTIONS: PAYMENT WILL BE MADE IN ARREARS FOR DELIVERIES OR SERVICES RENDERED. SENDW	APPQER28 - 0004 - 1	PRINCE & PHELPS CONSULTANTS	14-Nov-00	30-Nov-00	\$16,027

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43-6395-1-1160-	REMOVE OIL FURNACE, REPLACE WITH NEW BRYANT LOWBOY OIL FURNACE (15400 BTU) PLUS 5 TON AIR CONDITIONING COIL, CK5BXA060 AND CONDENSER #563C060 (12.00 SEER); TIE INTO EXISTING DUCTWORK, OIL LINES AND WIRING; ADD LOW RETURN IN CLOSET; APRILAIRE	APPQHQQX - 0005 - 1	HARDY PLUMBING HEATING & A/C INC	29-Nov-00	30-Nov-00	\$11,238
43-6395-1-1176-	THIS PURCHASE ORDER EXTENDS PO 43-6395-0-2292. ADDITIONAL 120 DAYS APPROVED BY HR: PROVIDE A TEMPORARY CHEMIST FOR THE CITRUS LAB AT AN HOURLY RATE OF \$20.80/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED NEW 120 WORKING DAY ALLOTMENT. WORKING HOUZ	AMSDXXFL - 0001 - 1	STAFFING 2000 INC	01-Dec-00	01-Dec-00	\$19,968
43-6395-1-1196-	PROVIDE ONE(1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$23.90 (X 8 HR = \$191.20/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATOZ	AMSDELN3 - 0012 - 1	KFORCE.COM	05-Dec-00	05-Dec-00	\$22,944
43-6395-1-1201-	Chicken Feed for Mice. 105 50LBS. BAGS PER MONTH AT \$13.50 A BAG. FOR THE PERIOD 12/01/00 THROUGH 09/30/01.	APWSWRHN - 0017 - 1	GUAM PACIFIC ENTERPRISES, INC.	28-Nov-00	06-Dec-00	\$14,175
43-6395-1-1202-	LITIGATION SUPPORT ON CASES BEFORE ADMINISTRATIVE JUDGES OF THE EQUAL EMPLOYMENT OPPORTUNITY COMMISSION AND MERIT SYSTEMS PROTECTION BOARD. THE RATE IS \$105.00 AN HOUR. AGENCY CASE #950602	APOPSD05 - 0002 - 1	MARY CHLOPEKI	06-Dec-00	06-Dec-00	\$13,000
43-6395-1-1226-	Single occupancy sleeping rooms. \$109 X 5 NIGHTS X 26 ROOMS FOR MARCH 25, 2001 THROUGH MARCH 29, 2001. PLUS 5% HOWARD COUNTY TAX OF \$5.45 PER ROOM PER NIGHT.	APODAMTI - 0004 - 1	TURF VALLEY CONFERENCE CENTER	30-Nov-00	08-Dec-00	\$15,599
43-6395-1-1227-	RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR 2 MONTHS DEC. 1, 2000 THRU JAN31, 2001 OR UNTIL A FORMAL CONTRACT IS IN PLACE	APVSERA1 - 0006 - 1	COMMAND SECURITY	07-Dec-00	08-Dec-00	\$15,000
43-6395-1-1248-	60 PAGERS @ \$18.90 EACH, FOR THE PERIOD BEGINNING DECEMBER 15, 2000 THROUGH SEPTEMBER 30, 2001, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE.	APVSEREL - 0013 - 1	VERIZON WIRELESS	07-Dec-00	11-Dec-00	\$11,940
43-6395-1-1269-	REFERENCE P.O. 43-6395-0-2047. THIS NEW P.O. 43-6395-1-1269 IS AN EXTENSION FOR AN ADDITIONAL 120 DAYS FOR A TEMPORARY LABORATORY TECHNICIAN.	AMSDELN3 - 0014 - 1	ON ASSIGNMENT	12-Dec-00	13-Dec-00	\$16,560

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-VISA-1-1289-	6-OZ POLYSTYRENE OZ6XCUPS SWEETHEART (1,000/CASE)	APPQPMMA - 0007 - 1	WL ENTERPRIZES INC	13-Dec-00	18-Dec-00	\$16,298
43-6395-1-1299-	PROVIDE ONE (1) TEMPORARY WORKER TO DO LABOR-TYPE WORK, BEGINNING DECEMBER 20, 2000 THROUGH APRIL 30, 2001. DUTIES TO INCLUDE BUT NOT LIMITED TO: MOVING BOXES AND SUPPLIES TO NEW OFFICE SPACE; ORGANIZE SUPPLY ROOM; REMOVE SNOW FROM TRUCKS IZ-œŁc	APVSEREL - 0015 - 1	PERSONNEL WORLD	19-Dec-00	19-Dec-00	\$10,246
40-VISA-1-1304-	PROCESS REFUND RESULTING FROM RESERVATION CANCELLATION	APMRMBXX - 0080 - 1	MERSANT INTERNATIONAL	20-Dec-00	20-Dec-00	\$17,900
40-VISA-1-1308-	ATV (3 BIDS ATTACHED) 4X4 NEW 2001 MODEL KVF300A3 AUTOMATIC TRANSMISSION	APWSWRTX - 0009 - 1	KAWASAKI OF UNIVERSAL CITY	20-Dec-00	20-Dec-00	\$19,681
40-6395-1-1318-	DERTERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, PACKED: 4 GAL/CS. NSN: Z888-00-000-0141.	APVSRMWH - 0049 - 1	STERIS CORPORATION	21-Dec-00	21-Dec-00	\$14,435
40-9147-1-1319-	RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85)	APPQWR50 - 0012 - 1	SAVEMORE AUTO RENTALS911296838 A	21-Dec-00	21-Dec-00	\$17,999
43-9147-1-1321-	RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85)	APPQWR50 - 0015 - 1	SAVEMORE AUTO RENTALS	21-Dec-00	21-Dec-00	\$17,999
40-VISA-1-1322-	PAY INVOICE ON VISA.....PURCHASE OF 315 NEXTEL PHONES VENDOR MADE MISTAKE IT SHOLUD HAVE BEEN BILLED ON LAST YEARS PO.	APPQER34A - 0026 - 1	NEXTEL	21-Dec-00	22-Dec-00	\$15,051
43-6395-1-1349-	HIGH SCHOOL STUDENT WORKERS PROGRAM, FOR THE PERIOD BEGINNING JANUCARY 2, 2001 THROUGH JUNE 30, 2001	APOPSD03 - 0015 - 1	PRINCE GEORGES COUNTY SCHOOLS	22-Dec-00	27-Dec-00	\$12,000

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-1350-	TUBES, POLYPROPYLENE COPOLYMER, PLASTIC W/ CAPS, CATALOG NO.#55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608, NOTE: PLEASE SHIP TUBES TO FOUNDATION WORKSHOP FOR COATING.	APVSRMWH - 0050 - 1	SARSTEDT, INC.	27-Dec-00	27-Dec-00	\$24,240
43-6395-1-1355-	PROVIDE JANITORIAL SERVICE AS PER STATEMENT OF WORK, FOR THE PERIOD BEGINNING JANUARY 2, 2001 THROUGH SEPTEMBER 30, 2001. THIS PURCHASE ORDER WILL BE CANCELED WHEN A FORMAL CONTRACT HAS BEEN ISSUED	APPQERNM - 0020 - 1	GOODWILL INDUSTRIES OF SO MISSISSIPPI IN	27-Dec-00	27-Dec-00	\$20,250
40-VISA-1-1361-	VIEWSTATION MP PART# G2200-08666-001	AMLSXXXX - 0020 - 1	TARGET DISTRIBUTING	22-Dec-00	27-Dec-00	\$17,717
43-6395-1-1369-	REMOVE, CLEAN, TRANSPORT & STORE APEP EQUIPMENT, TRANSFER POSSESSION OF EQUIPMENT IN SEMI-TRAILER TO A SITE TO BE DETERMINED. THIS PURCHASE ORDER NOT TO EXCEED \$12,000	APVSERIN - 0011 - 1	E-MEDS	28-Dec-00	29-Dec-00	\$12,000
43-6395-1-1373-	Janitorial Services from 01/01/01 to 12/31/01 Time and Labor for special projects over and above contract specifications: \$15.00 per hour, for the base period and all option years.	APWSNWCO - 0022 - 1	NIGHT & DAY BUILDING SERVICES	28-Dec-00	29-Dec-00	\$12,300
43-6395-1-1378-	MARCH-II-E-37 PKG TO INCLUDE: (1) MARCH-II-E GPS UNIT W/FIELD VERSION 3.7 AND 2 MB RAM, (1) SMART BATTERY RECHARGER, (1) PC TRANSFER CABLE, OPERATORS MANUAL	APPQERIL - 0004 - 1	CORVALLIS MICROTECHNOLOGY INC	29-Dec-00	02-Jan-01	\$15,801
40-6395-1-1395-	LOCKERS PER SPEC. LISTED IN CBD SUBMISSION NO. 5084N1 DATED DEC. 8, 2000, AND PER QUOTE DATED DEC. 19, 2000, INCLUDES 111 STEEL LOCKERS 18" X 18" X 72" AND 56 DOUBLE TIER LOCKERS PER SEPCIFICATIONS. INCLUDES INSTALLATION AND REMOVAL LOS ANGLZ œŁc	APPQWR22B - 0008 - 1	JGC INC.	20-Nov-00	05-Jan-01	\$23,970
43-6395-1-1413-	NATIONAL ORGANIC STANDARDS BOARD HOTEL ROOM ACCOMMODATIONS FOR NIGHTS OF MARCH 4-9, 2001 FOR 30 PEOPLE AT \$99.00 EA. PLEASE GUARANTEE THE ROOMS FOR LATE ARRIVAL.	AMTMHQ01 - 0008 - 1	EMBASSY SUITES HOTEL	22-Dec-00	10-Jan-01	\$18,048
40-VISA-1-1420-	#1957 STABILIZED WHEAT GERM, HIGH PURITY,(50# BAGS)	APPQWRT3 - 0007 - 1	ANACON FOODS	10-Jan-01	10-Jan-01	\$12,500

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-1422-	RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/00 THRU 09/30/01. ACCOUNT 253-001109. LIST OF PAGERS WILL BE FAXED.	AMTBHQ10 - 0007 - 1	METROCALL	09-Jan-01	10-Jan-01	\$15,406
43-6395-1-1447-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS	APPQWRT3 - 0009 - 1	ANACON FOODS	11-Jan-01	12-Jan-01	\$12,500
40-6395-1-1470-	CONTAINER, INTERCELL WITH COVER, HOLDS 40 ROUND BOTTOM TUBES, SIZE: 6 3/8" L. X 2 1/2 " W. X 3 7/8" D. NSN: Z888-00-000-0089	APVSRMWH - 0064 - 1	BROTHERS PAPER BOX COMPANY	17-Jan-01	17-Jan-01	\$23,389
43-6395-1-1479-	AGAR, POWDERED, U.S.P. NF PACKED IN 10X50 KG DRUMS, TYPE C 100	APPQWRT3 - 0008 - 1	COLL-CHEM CORPORATION	10-Jan-01	18-Jan-01	\$11,960
43-6395-1-1492-	# 4 Pans	APWSWRTX - 0014 - 1	RANCHER'S SUPPLY	17-Jan-01	23-Jan-01	\$14,684
43-6395-1-1497-	INSTALLATION OF FIRE SAFETY EQUIPMENTAND SUPPLIES.	APPQWR22B - 0011 - 1	ADT SECURITY SYSTEMS	16-Jan-01	23-Jan-01	\$10,607
40-6395-1-1500-	Renew Waterborne Cargo Report for Exports al Foods Included; All consignees/Shippers to be included; All U.S. Ports included; All agricultural Commodities Included. Defined by 2000 Data-base with the addition of forestry. Monthly data sent viaMøæzc	AMTMHQ01 - 0010 - 1	PIERS	16-Jan-01	23-Jan-01	\$17,279
40-VISA-1-1503-	Indemnity claim for BSE exposed cattle	APVSEPXX - 0004 - 1	KENT GARRETT	22-Jan-01	24-Jan-01	\$14,000
43-6395-1-1511-	PROVIDE A TEMPORARY CLERICAL OFFICE ASSISTANT ON AN AS NEEDED BASIS AT \$14.00/HR OR \$112.00/DAY, NOT TO EXCEED 120 WORKING DAYS, BEGINNING JANUARY 25, 2001. HOURS 8:00 A.M. - 4:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH; BUSINESS CASUAL DRESS.	AMSDELN3 - 0018 - 1	MEGA FORCE	22-Jan-01	24-Jan-01	\$13,440

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-VISA-1-1512-	One time fee for Associate Membership in the Advanced Veterinary Information System (AVIS) Consortium	APOPSD02 - 0008 - 1	ADVANCED VETERINARY INFO SYSTEM (AVIS	10-Jan-01	24-Jan-01	\$25,000
43-6395-1-1519-	Provide rental of six cars (6). From March 26th through June 15th, 2001. @ 729.99 per month, per car. \$145.92 per day.	APPQERIL - 0005 - 1	ENTERPRIZE RENTAL CAR	24-Jan-01	25-Jan-01	\$16,343
43-6395-1-1547-	USING PURIFIED DNA PROVIDED BY USDA, RUN PCR FOR CODON 171 ONLY. SEE ATTACHED STATEMENT OF WORK AND SNP GENOTYPING SERVICES PROPOSAL FOR SPEIFICATIONS	APVSWRNC - 0017 - 1	QIAGEN GENOMICS INC	31-Jan-01	31-Jan-01	\$20,300
43-6395-1-1565-	DENNIS CONSULTATION AND OR TESTIMONY IN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY, L.P., (P. & S. DOCKET NO. D99-0012) REVIEW AN PREPARATION (60 HOURS @ \$150.00/HR MAX \$9000.00, TESTIMONY 8 HOURS @ \$250.00/HR MAX\$2000.00, TRAVEL MáæøŁc	PSOAIRXX - 0008 - 1	DR JOHN R. SCHROETER	01-Feb-01	01-Feb-01	\$11,500
40-VISA-1-1581-	PREVENTIVE MAINTENANCE PERFORMED ON ENVIRONMENTAL GROWTH CHAMBER, JUNE 2000	APPQMBTX - 0018 - 1	ENVIRONMENTAL GROWTH CHAMBERS	02-Feb-01	05-Feb-01	\$14,935
43-6395-1-1584-	TESTIMONY AND CONSULTATIONIN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY FOR THE PERIOD BEGINNING 01-05-01 THRU 04-30-01, (P & S DOCKET NO. D-99-0012) REVIEW AND PREPARATION (8- HOURS @ \$260/HR), TESTIMONY (8 HOURS @ \$460/HR, TRAVEaNœŁc	PSOAIRXX - 0007 - 1	DR MARVLIN L. HAYENGA	01-Feb-01	05-Feb-01	\$24,980
43-6395-1-1594-	2 EACH, KAWASAKI MULE 3000, 4-STROKE, LIQUID COOLED, OHV DIESEL, AUTOMATIC TORQUE-CONVERTER, DUAL	APWSEARG - 0003 - 1	KAWASAKI SPORTS CTR	30-Jan-01	06-Feb-01	\$13,000
40-VISA-1-1601-	FIELD CAM LRTLV color capable VHS time lapse field recorder	APWSEARG - 0004 - 1	FUHRMAN DIVERSIFIED, INC	02-Feb-01	06-Feb-01	\$21,880
40-VISA-1-1602-	1999 Fishmaster-1900 Serial Number MJ1N6792C999, Stock Number 14451	APWSEARGV - 0004 - 1	TRAVIS BOATING CENTER	06-Feb-01	06-Feb-01	\$16,995

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-1639-	PROVIDE A TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$17.25/HR, ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 16, 2001 NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HOUR LUNCH.	AMSDELN3 - 0022 - 1	ON ASSIGNMENT	09-Feb-01	09-Feb-01	\$16,560
43-6395-1-1645-	PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION, @ \$17.25/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. HOURS 7:30 AM-4:00 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE.	AMSDELN3 - 0020 - 1	ON ASSIGNMENT	08-Feb-01	09-Feb-01	\$16,560
40-6395-1-1646-	51-2056 MILL FRAME CORNER SCREEN LINEAL COMPONENT, 2 INCH X 2 INCH, 24 FOOT LENGTH. MILL FINISH	APPQMBAE - 0010 - 1	WRISCO INDUSTRIES	09-Feb-01	09-Feb-01	\$10,788
43-6395-1-1647-	PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HOUR, ON AN AS NEEDED BASIS. HOURS: 7:30 A.M. - 4:00 P.M. WITH 1/2 HOUR FOR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA.	AMSDELN3 - 0023 - 1	ON ASSIGNMENT	09-Feb-01	09-Feb-01	\$16,560
40-6395-1-1650-	DISMANTLE AND REMOVE OF OLD FENCE AND INSTALL NEW FENCE AS PER QUOTE DATED 9/11/00 AND 9-14-00	APVSEY2 - 0005 - 1	HANOVA HILLS FARMS	06-Feb-01	12-Feb-01	\$12,624
40-6395-1-1661-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: # 55.516 .009, PACKED: 1 MX/BX.	APVSRMWH - 0082 - 1	SARSTEDT, INC.	13-Feb-01	13-Feb-01	\$24,240
40-6395-1-1665-	INSTALL DATA CABLING AS PER ATTACHED. PRICE INCLUDES LABOR AND TESTING OF EQUIPMENT AND ONE YEAR WARRANTY ON ALL PARTS AND LABOR. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE PROVIDED TO VETERINARY SERVICES ON 2/13/01	APVSEREL - 0037 - 1	COMMUNICATION CONSULTANTS	14-Feb-01	14-Feb-01	\$13,995
43-6395-1-1680-	PROVIDE ONE (1) TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1, @ \$20.80/HOUR, ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 20, 2001, NOT TO EXCEED 120 WORKING DAYS. HOURS: 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER.	AMSDELN3 - 0024 - 1	ON ASSIGNMENT	13-Feb-01	16-Feb-01	\$19,968
43-6395-1-1682-	CRISIS MANAGEMENT SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING FEBRUARY 15, 2001 THROUGH SEPTEMBER 30, 2001,	APPQER34D - 0007 - 1	EDELMAN PUBLIC RELATIONS	12-Feb-01	16-Feb-01	\$25,000

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-1683-	INTERIOR DESIGN SERVICES FOR PHASE 2, WESTERN REGIONAL OFFICE. PROPOSAL: USDA-APHIS' NRRC BUILDING B, FORT COLLINS, CO	APMROAER - 0004 - 1	INTERSCAPE	14-Feb-01	16-Feb-01	\$18,550
40-6395-1-1688-	Furnish and install Whisper wall stretched fabric system with 1/2" insulation in Training and Kennel Holding areas using Gilfo of Main fabric series FR 701. Whisper wall will extend 10' height in Training Area.	APPQER06 - 0004 - 1	ACOUSTI ENGINEERING CO FL	07-Feb-01	16-Feb-01	\$13,096
43-6395-1-1699-	NEXTEL 1100 CELL PHONE	APPQERXX - 0039 - 1	NEXTEL	20-Feb-01	20-Feb-01	\$12,433
43-6395-1-1725-	PROVIDE KENNEL SERVICE FOR SEVEN (7) USDA PPQ K-9 BEAGLES @ \$480.00/ MONTH PER DOG, FOR THE PERIOD BEGINNING MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001, AS PER STATEMENT OF WORK ATTACHED	APPQWR22B - 0006 - 1	THE KENNEL CLUB	17-Nov-00	23-Feb-01	\$23,520
41-6395-1-1737-	PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL	AMSDHQXX - 0010 - 1	SAFETY KLEEN SYSTEMS	24-Feb-01	26-Feb-01	\$15,261
43-6395-1-1741-	Install Garmin GPS - GPS/ELT Interface units into aircraft N29561 regional office costs	APWSWRCO - 0008 - 1	NATRONA AVIONICS	22-Feb-01	26-Feb-01	\$16,500
40-6395-1-1752-	#S2-66F28RRD DESK W/ RIGHT RETURN 2 BOX, 1 FILE DRAWER IN DESK AND RETURN DESK 30" X 66" X 29"H, RETURN 24" X 48" X 29"H	AMFVMNE1 - 0002 - 1	EXECUTIVE OFFICE CONCEPTS C/O ABI	14-Feb-01	27-Feb-01	\$10,484
40-6395-1-1755-	This is to secure three (3) hotel rooms at the Hilton Suites in Lexington Kentucky for five nights to participate in the 31st Meeting of the North American Animal Health Committee for three participants from March 18 to March 23, 2001.	APVSHQPC - 0003 - 1	HILTON SUITES LEXINGTON GREEN	08-Feb-01	27-Feb-01	\$11,021
43-6395-1-1762-	BADGE HOLDERS	APMRRPXX - 0014 - 1	BLACKINTON COMPANY	07-Feb-01	28-Feb-01	\$24,900

**FY2001 Posted Procurements
by Purchase Order Number**

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-1763-	MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001	APVSAPEP - 0023 - 1	U S CELLULAR	14-Feb-01	28-Feb-01	\$13,110
40-6395-1-1782-	INSTALL 435 LINEAR FEET OF POWDER RIVER FENCING, AND 10' GATE. PANELS TO MATCH THE EXISTING FENCE WITH 8" X 8" POST POLES	APWSWRWY - 0009 - 1	A. PLEASANT CONSTRUCTION	26-Feb-01	02-Mar-01	\$21,610
43-6395-1-1811-	DELEHOY CONSTRUCTION, INC. proposes to furnish all labor, materials, and equipment to perform work in the ANIMAL RESEARCH BUILDING S and E ROOMS. The scope of work is as per Bob King and site visit on 03/02/01. EXCLUSION: HVAC, ELECTRICAL, Piping	APWSNWCO - 0038 - 1	DELEHOY CONSTRUCTION, INC.	06-Mar-01	07-Mar-01	\$22,834
43-6395-1-1814-	G1 Elisa 30 plate kits	APVSERIN - 0017 - 1	IDEXX LABORATORIES INC	06-Mar-01	07-Mar-01	\$15,120
43-6395-1-1818-	Bird Oral Toxicity: Capture American Tree Sparrows & Conduct a Definitive Acute Oral Toxicity Test Study	APWSWRND - 0008 - 1	GENESIS LABORATORIES	22-Feb-01	07-Mar-01	\$13,006
43-6395-1-1840-	System Move and Upgrade of AS&E X-ray System as per attached quote CS-0983A	APPQERP1 - 0002 - 1	AMERICAN SCIENCE & ENGINEERING INC.	13-Feb-01	08-Mar-01	\$13,417
40-6395-1-1845-	X12XC BB 2 3/4" -- 12 GAUGE SHOTGUN SHELLS RUN Q1537	APWSWRWY - 0010 - 1	OLIN CORPORATION/WINCHESTER DIVISION	27-Feb-01	14-Mar-01	\$16,555
43-6395-1-1870-	SEE LIST OF ITEMS TO BE DELIVERED & DELIVERY ADDRESS ON ATTACHED PAGE A QUOTE #64407	APPQER28 - 0014 - 1	NATIONAL BUSINESS FURNITURE	07-Mar-01	12-Mar-01	\$11,057
43-6395-1-1881-	TEMPORARY PHYSICAL SCIENCE TECHNICIAN @ \$13.50/PER HOUR, ON AN AS NEEDED BASIS. WORKING HOURS: 1500-2330 (FLEXIBLE) MON-FRI, 1/2 HOUR LUNCH. PROPER LAB ATTIRE REQUIRED. LAB COAT PROVIDED BY USDA. NOT TO EXCEED 118 WORKING DAYS.	AMSDXXFL - 0002 - 1	MGO LAB SYSTEMS	09-Mar-01	13-Mar-01	\$24,827

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-1882-	30 GRAM PTT100 TRANSMITTER Attach VHF transmitters supplied by Gov't. Gov't will forward duty cycle & ID numbers as they are received.	APWSNWCO - 0040 - 1	MICROWAVE TELEMETRY INC	07-Mar-01	13-Mar-01	\$24,990
43-6395-1-1922-	Security Officer - Unarmed for 24 hrs per day, beginning 3/8/01 until approximately 4/3/01. To be located at NVSL/CVB entryway at 1800 Dayton Ave. Ames, IA 50010. May be canceled at any time.	APVSNVXX - 0055 - 1	CONLEY SECURITY AGENCY	14-Mar-01	15-Mar-01	\$18,492
40-6395-1-1928-	DETERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, NSN: Z888-00-000 -0141 ACCT.# US-A1877 PACKED:4 GAL/CS.	APVSRMWH - 0098 - 1	STERIS CORPORATION	15-Mar-01	15-Mar-01	\$12,029
43-6395-1-1945-	Blend Master Drive Station - 50/60 HZ CE	FGQARDOD - 0045 - 1	PATTERSON-KELLY COMPANY	15-Mar-01	16-Mar-01	\$12,565
43-6395-1-1948-	ADVERTISEMENT TO APPEAR ON: SUNDAY, MARCH 18,2001 1/4 PAGE TO APPEAR IN ALL BOROUGHES, TEXT TO BE TYPESET BY DAILY NEWS IS ATTACHED.	APLPPAXX - 0025 - 1	DAILY NEWS	16-Mar-01	16-Mar-01	\$11,930
40-6395-1-1952-	REMOVE AWNING COVER, CUT DOWN FRAME AND RELOCATE STRUCTURE FROM EXPORT BARN TO IMPORT BARN INCLUDING FOOTINGS AND SUPPORTS; RE-INSTALL AWNING.	APVSEFL1 - 0018 - 1	BISCAYNE AWNING & SHADE CO INC.	14-Feb-01	19-Mar-01	\$12,790
43-6395-1-1954-	RENTAL OF TWO (2) TRUCKS, ROUND TRIP, TO PICK UP SHEEP. Trucks must be at point of origin by 9 a.m. on Tuesday, March 20, 2001. Two drivers per truck.	APVSEPPX - 0013 - 1	LYNVILLE TRANSPORT, INC.	17-Mar-01	19-Mar-01	\$16,525
43-6395-1-1956-	RENTAL OF STAINLESS STEEL TANK TRAILERS TO BE USED AT AMES, IOWA. FOUR TRUCKS FOR THREE MONTHS. RENTAL CHARGE OF \$650.00/TRUCK/MO = \$2600	APVSEPPX - 0014 - 1	HIGHWAY TRAILER SALES, INC.	17-Mar-01	19-Mar-01	\$11,200
43-6395-1-1975-	SHOT GUN SHELLS P 156 BB	APWSWRMT - 0009 - 1	FEDERAL CARTRIDGE COMPANY	02-Mar-01	20-Mar-01	\$13,316

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
42-6395-1-1982-	TEMPORARY CORPORATE APARTMENT FURNISHED 30 DAY NOTICE TO TERMINATE LEASE 150 NORTH EAST 15TH AVE. APARTMENT 1344, FORT LAUDERDALE, FL. 33301	APPQER34D - 0005 - 1	NATIONAL TEMPORARY APARTMENTS	11-Jan-01	20-Mar-01	\$12,360
43-6395-1-1984-	EQUIPMENT AS PER QUOTE VBQ 677691 ATTACHED	AMSDRBVA - 0015 - 1	VWR SCIENTIFIC PRODUCTS	19-Mar-01	21-Mar-01	\$12,150
43-9147-1-1991-	PROVIDE TWO FULLY FURNISHED ONE BEDROOM APARTMENTS BEGINNING MARCH 25, 2001 THROUGH MAY 23, 2001 FOR TWO STATE EMPLOYEES ON 30 DAY ASSIGNMENT (2 ROTATIONS) NTE PER DIEM OF \$99/DAY. POINT OF CONTACT MARGIE NAPIER (916)857-6242	APPQWR20 - 0015 - 1	OAKWOOD CORPORATE HOUSING	20-Mar-01	21-Mar-01	\$11,880
43-6395-1-1995-	FURNITURE AS PER ATTACHED QUOTE DATED 3/5/2001 = \$16418.41	AMFVPBXX - 0020 - 1	MARVEL C/O NATCO BUSINESS FURNITURE	14-Mar-01	21-Mar-01	\$17,518
43-6395-1-2010-	PROVIDE FOUR (4) 1-BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THIRTY (30) DAYS BEGINNING MARCH 26, 2001 AND ENDING PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTMENT TIMES 4 APA.0020	APPQWR20 - 0017 - 1	OAKWOOD CORPORATE HOUSING	20-Mar-01	22-Mar-01	\$23,760
43-6395-1-2020-	LEASE 3 BAX PATHOGEN DETECTION SYSTEMS, DUPONT QUALICON, INC. SYSTEMS WILL BE INSTALLED AND TRAINING PROVIDED BY REPRESENTATIVES OF DUPONT QUALICON INC. SYSTEMS WILL REMAIN IN PLACE FOR 62 DAYS WITH SUCH TERMS TO COMMENCE UPON THE DELIVERY 0020	AMSDHQ01 - 0036 - 1	DUPONT QUALICON INC	08-Mar-01	23-Mar-01	\$12,396
43-6395-1-2024-	FURNISH THREE (3) TEMPORARY LABORERS TO ASSIST JOURNEYMAN WORKERS, BEGINNING MARCH 26 THROUGH JULY 23, 2001, @ \$7.21/HOUR X 3 = \$173.04/DAY. HOURS: MONDAY THRU FRIDAY, 7:00 A.M. - 3:30 P.M. WITH 30 MINUTE LUNCH. DUTIES TO INCLUDE: OPERA	APPQMBAE - 0020 - 1	INTL TEMPORARY SERVICES, INC.	23-Mar-01	24-Mar-01	\$19,380
40-VISA-1-2027-	AD TO APPEAR SUNDAY, MARCH 25, 2001. NOTICE OF PUBLIC MEETING ON ALB PROJECT MARCH 29TH	APLPPAXX - 0029 - 1	CHICAGO TRIBUNE	23-Mar-01	24-Mar-01	\$12,826
43-6395-1-2029-	INSTALLATION OF FUME HOOD SUPPLIED BY USDA. FAR CLAUSES APPLICABLE TO THIS PURCHASE ORDER ARE INCLUDED BY REFERENCE: 52.236-5, 52.236-11, 52.236-13, 52.246-21	FGQARDOD - 0044 - 1	ENVIRONMENTAL MECHANICAL	15-Mar-01	24-Mar-01	\$10,177

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-2053-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, P/N: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0105 - 1	SARSTEDT, INC.	27-Mar-01	27-Mar-01	\$24,240
43-6395-1-2056-	OFFICIAL USDA MARBLING PICTURES. PLEASE SHIP PREPAID AND ADD SHIPPING CHARGES TO YOUR INVOICE AS A SEPARATE ITEM. PLEASE ENCLOSE A COPY OF THE FREIGHT INVOICE. INSIDE DELIVERY IS REQUIRED. FOR ADDITIONAL INFORMATION, PLEASE CONTACT: KIP@oelc	AMLSXXXX - 0028 - 1	NATIONAL CATTLEMENS BEEF ASSOC.	21-Mar-01	27-Mar-01	\$10,230
43-6395-1-2063-	WATERBORNE CARGO REPORT FOR 2000 IMPORTS ALL FOODS INCLUDED, AL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2000 EXPORT DATABASE. ONE CD TO BE SENT @oelc	AMTMHQ01 - 0016 - 1	PIERS	21-Mar-01	28-Mar-01	\$10,755
40-VISA-1-2080-	POLARIS SNOWMOBILE 2001 700 RMK	APWSWRWY - 0012 - 1	LAYTON CYCLE & SPORTS	26-Mar-01	29-Mar-01	\$11,337
43-6395-1-2083-	TEMPORARY CLERICAL HELP TO ANSWER TELEPHONES, OPEN MAIL AND OTHER DUTIES AS ASSIGNED UNTIL FULL TIME EMPLOYEE IS HIRED. PERSON SHOULD REPORT TO DR. BLAIR OR MAUREEN HAMILTON, WORK DAY IS FROM 8:00 AM TO 4:30 PM WITH A 1/2 HR LUNCH TUESDAY, W @oelc	APVSAPEP - 0027 - 1	CAREERNET INC.	20-Mar-01	30-Mar-01	\$12,960
43-6395-1-2084-	Single Occupancy Sleeping Rooms Arrive June 3, 2001 Depart June 8. Master bill @ govt per diem rate. Other charges are paid by traveler at check out. 23 rooms x 5 nights= 115 rooms x \$110 per diem. Room List due May 16	APODAMTI - 0012 - 1	HUNT VALLEY INN	28-Mar-01	30-Mar-01	\$14,964
43-6395-1-2087-	FOUR (4) EACH TR805, EXECUTIVE "U" SHAPE SINGLE PEDESTAL DESKS, BRIDGE AND CREDENZA. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 3/29/2001 AS PER ATTACHED	APVSEREL - 0051 - 1	DGS GROUP, LLC	30-Mar-01	30-Mar-01	\$13,120
43-6395-1-2090-	PROVIDE GENERAL CLERICAL TEMPORARY SERVICES, BEGINNING APRIL 2, THROUGH AUGUST 3, 2001. DUTIES TO INCLUDE: ANSWER PHONES, DATA ENTRY (OUR SYSTEM), TYPING, FILING. HOURS: 8:00 A.M. TO 4:30 P.M. WITH 30 MIN LUNCH. BUSINESS CASUAL DRESS @oelc	AMFVPBXX - 0022 - 1	TEMPORARY TEAM EMPLOYMENT SERVICES	30-Mar-01	30-Mar-01	\$13,445
43-6395-1-2095-	ASSESS PHYSICAL SECURITY AND INTERVIEW EMPLOYEES LOCATED IN THE AMS FRESNO, CA, OFFICES AT 2202 MONTEREY STREET. EVALUATE SECURITY CONCERNS AND MAKE RECOMMENDATIONS FOR CHANGES OR IMPROVEMENT AS APPROPRIATE TO PREVENT POSSIBLE WORKPLACE VIOL @oelc	AMERXXXX - 0030 - 1	THE ACADEMY GROUP, INC.	30-Mar-01	02-Apr-01	\$25,000

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2109-	R4000 SCANNING RECEIVER, FREQUENCY: 164.00 - 165.999 ON GSA CONTRACT GS-03F-F5035C	APWSNWCO - 0048 - 1	ADVANCED TELEMETRY SYSTEMS	28-Mar-01	04-Apr-01	\$10,824
43-6395-1-2120-	Single Pedestal Desk-Centurion II 7110013534455	APPQER1Y - 0005 - 1	UNICOR	02-Apr-01	05-Apr-01	\$20,562
43-6395-1-2126-	PROVIDE ONE (1) TEMPORARY CLERK, 3 DAYS PER WEEK (DAYS TO BE NEGOTIATED), BEGINNING APRIL 16, 2001 FOR APPROXIMATELY 120 DAYS. HOURS: 7:30 A.M. - 4:00 P.M., AT \$18.38/HR = \$147.04/DAY. DUTIES TO INCLUDE: REVIEWING/PREPARING DOCUMENTS F	APVSERMN - 0017 - 1	JEAN THORNE INC	03-Apr-01	05-Apr-01	\$17,645
43-6395-1-2141-	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/HELICOPTER CHECK PILOT THRU SEPT 30, 2001. SEE ATTACHED PERFORMANCE WORK STATEMENT FOR EXACT SPECIFICATIONS	APWSWRCO - 0011 - 1	AVIATION BUSINESS CONSULTING LLC	15-Mar-01	06-Apr-01	\$18,000
43-6395-1-2143-	PROVIDE ONE TEMPORARY CLERK (FOR OFFICE AUTOMATION) MONDAY THROUGH FRIDAY, BEGINNING APRIL 9, 2001 FOR APPROXIMATELY 90 DAYS. HOURS: 8:00 A.M. - 4:30 P.M., WITH 30 MINUTES FOR LUNCH. BILL RATE @ \$15.41/HR X 8 = 123.28/DAY	APPQER45 - 0008 - 1	RANDSTAD STAFFING SERVICES	05-Apr-01	07-Apr-01	\$11,095
43-6395-1-2144-	GALVANIZED STEEL ASH/WASTE CONTAINERS (SAME SIZE AND TYPE FURNISHED UNDER PO 43-6395-0-2384 UNDER QUOTE 0200-7-070-1 OF 7/13/00)	APVSERFL1 - 0027 - 1	CONTAINER TECHNOLOGIES INDUSTRIES, INC	05-Apr-01	07-Apr-01	\$11,827
40-VISA-1-2145-	PAYMENT FOR INVOICE 22157 DATED 3/24/2001 FOR HELICOPTER COYOTE HUNTING, FUEL TRUCK AND PER DIEM	APWSWRWY - 0015 - 1	BIGHORN AIRWAYS	06-Apr-01	07-Apr-01	\$18,250
43-6395-1-2147-	ADVISORY AND ASSISTANCE FOR TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LABORATORY CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK. FOR THE P	AMSDHQXX - 0011 - 1	DR H RAY GAMBLE	13-Mar-01	09-Apr-01	\$11,450
40-VISA-1-2152-	PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL	AMSDHQXX - 0015 - 1	SAFETY KLEEN SYSTEMS	09-Apr-01	09-Apr-01	\$15,261

FY2001 Posted Procurements by Purchase Order Number

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42-6395-1-2155-	PROVIDE ELECTRICAL/MECHANICAL MAINTENANCE ON SPECIALTY HVAC TRIPLE DECK SYSTEMS AT THE ANIMAL RESEARCH BUILDING, 4101 LAPORTE AVE, FOR THE PERIOD BEGINNING APRIL 1 THROUGH SEPTEMBER 30, 2001. STATEMENT OF WORK ATTACHED. DEPARTMENT OF LA»lœŁc	APWSNWCO - 0049 - 1	FOREMAN MECHANICAL	28-Mar-01	09-Apr-01	\$12,384
43-6395-1-2179-	COYOTE AERIAL HUNTING FOR THE PERIOD BEGINNING APRIL 2001 THROUGH SEPTEMBER 30, 2001	APWSWRWY - 0016 - 1	BIGHORN AIRWAYS	07-Apr-01	11-Apr-01	\$21,050
43-6395-1-2196-	INSTALLATION OF 36, 4'X 5' ALPHASORB PANELS COLOR: GUILFORD FR701 FABRIC	AMFVFAXX - 0177 - 1	ACOUSTICAL SOLUTIONS INC.	29-Mar-01	13-Apr-01	\$12,940
43-6395-1-2201-	TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «NœŁc	APMRMBXX - 0149 - 1	DENNHARDT AND ASSOCIATES	20-Mar-01	13-Apr-01	\$16,128
43-6395-1-2201-	TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «NœŁc	APMRMBXX - 0149 - 1	DENNHARDT AND ASSOCIATES	20-Mar-01	13-Apr-01	\$16,128
43-6395-1-2209-	DESIGN, DEVELOPMENT/PLANNING VIDEO FOOTAGE (30 HRS @ \$75/HOUR = \$2250.00) VIDEO FOOTAGE ACQUISITION (8 HRS @ \$150/HR = \$1200.00	APVSHQPC - 0004 - 1	REL PRODUCTIONS LTD	16-Apr-01	16-Apr-01	\$15,050
40-6395-1-2212-	CUELURE SHIPPED IN 2- 50 KILOS DRUMS AND 5- 5 KILO WINPAKS	APPQHQM1 - 0002 - 1	ISP FINE CHEMICAL	03-Apr-01	17-Apr-01	\$15,070
40-6395-1-2219-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO. #55.516. 009, PACKED: 1000/BX. NSN: Z888-00-000-0608	APVSRMWH - 0120 - 1	SARSTEDT, INC.	17-Apr-01	17-Apr-01	\$24,240
43-6395-1-2230-	SWITCH ACCESS Meridian One Port Advabced Feature (Conference Calling Speed Calling, Etc.)	APPQER28 - 0021 - 1	WILLIAMS TELECOMMUNICATIONS	13-Apr-01	18-Apr-01	\$13,146

**FY2001 Posted Procurements
by Purchase Order Number**

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2248-	400 BAGS OF #1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS	APPQWRT3 - 0014 - 1	ANACON FOODS CO.	18-Apr-01	20-Apr-01	\$12,500
43-6395-1-2287-	MODEL: PD-497-1, TUNING RANGE: 162-174 MHZ, SPECIFIC TUNING FREQUENCY (ALL 7 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500	APVSWRT1 - 0044 - 1	RADIO FREQUENCY SYSTEMS	26-Apr-01	26-Apr-01	\$14,322
43-6395-1-2288-	MODEL TRX450ESY ATV AS PER QUOTE BY MARK DEMOTTO	APWSERWV - 0002 - 1	DEMOTTO HONDA SALES	26-Apr-01	26-Apr-01	\$12,570
43-6395-1-2289-	MTX 8000 W/ SINGLE UNIT CHARGER	APPQER33 - 0004 - 1	ARING INC	16-Apr-01	26-Apr-01	\$13,967
43-6395-1-2321-	SERIES 616W DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD 0-1-00	AMFVPWFR - 0001 - 1	DWYER INSTRUMENTS INC	20-Apr-01	30-Apr-01	\$13,053
-VISA-1-2322-	OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.#s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01	AMFVPBXX - 0036 - 1	HAWORTH INC.	01-May-01	01-May-01	\$20,328
-VISA-1-2326-	OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.#s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01	AMFVPBXX - 0038 - 1	HAWORTH INC.	01-May-01	01-May-01	\$20,328
43-6395-1-2328-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 7 THROUGH OCTOBER 25, 2001, FOR THE MANAGEMENT SUPPORT STAFF. HOURS : 8:00 A.M. - 4:40 P.M. DUTIES TO INCLUDE: ANSWERING TELEPHONES, MAKING COPIES AND OTHER GENERAL CLERICAL DUTI«	APVSHQXX - 0032 - 1	DOYLE TEMPORARY SERVICE	01-May-01	01-May-01	\$15,840
40-VISA-1-2329-	PAYMENT FOR INVOICES 512734 DATED 2/2/01 AND 444090 DATED 3/5/01, FOR MOBILE RADIOS AND ACCESSORIES AS PER OUR PURCHASE ORDER 43-6395-1-1726	APWSWRCO - 0018 - 1	E. F. JOHNSON	01-May-01	01-May-01	\$13,692

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
45-6395-1-2337-01	ESTABLISH A BLANKET PURCHASE AGREEMENT FOR THE SERVICES PROVIDED FOR ACCOUNT #12040624 (SERVICES PROVIDED DECEMBER 2000.)BPA WILL REMAIN OPEN TILL ALL MONIES HAVE BEEN OBLIGATED OR THE PURCHASE ORDER HAS BEEN CANCELLED. VENDOR NOTE: PLEASEZOEZC	APMRRMX - 0018 - 1	NEXTEL COMM	02-May-01	02-May-01	\$24,000
40-VISA-1-2355-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, TO BE RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001 (WEDNESDAY ONLY). ARTWORK TO BE SENT FED EX BY DANIEL PARRY	APLPPAXX - 0050 - 1	NEW YORK DAILY NEWS	04-May-01	04-May-01	\$22,188
40-6395-1-2364-	SYSTEMS FURNITURE AS PER ATTACHED PROPOSAL #35803 DATED 02/01/01	AMFVPBXX - 0045 - 1	HAWORTH INC.	04-May-01	04-May-01	\$22,975
40-VISA-1-2367-	ASIAN LONGHORFNE BEETLE ADVERTISEMENT, TO RUN MAY 16, 23, 30, JUNE 6, 13, AND 20, 2001, WEDNESDAY ONLY. DISK WITH AD ARTWORK AND WORDING TO BE SENT FED EX TO NEWSPAPER.	APLPPAXX - 0046 - 1	SUFFOLK LIFE NEWSPAPER	03-May-01	04-May-01	\$10,128
43-6395-1-2385-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 2, 2001 THROUGH OCTOBER 19, 2001, @ \$16.97/HR X 8 = \$135.76. HOURS: OVERTIME, AS REQUIRED. DUTIES TO INCLUDE: DATA ENTRY, ANSWERING TELEPHONES, FILING AND MAIL. LZOZC	APPQMBTX - 0023 - 1	OFFICE TEAM	26-Apr-01	07-May-01	\$16,291
43-9147-1-2395-	MODIFICATION TO CUSTOMS CONVEYOR BELT IN THE POST OFFICE.	APPQWR22B - 0019 - 1	BEN TECH SYSTEMS OF MICHIGAN	12-Apr-01	08-May-01	\$12,500
40-9147-1-2396-	12' FREE STANDING CONVEYOR WITH 3' SWITCHES - PER QUOTATION #01-0542	APPQWR24 - 0010 - 1	RAPISCAN SECURITY PRODUCTS, INC.	03-May-01	08-May-01	\$14,300
43-6395-1-2399-	Furnish two temporary laborers to assist journeymen workers with their activities - Requirments follow: 1. Description of Work: Under the direction, training, and supervision, the incumbents will operate hand tools and power hand tools, mZ	APPQMBAE - 0028 - 1	VALLEY PERSONNEL SERVICES	04-May-01	08-May-01	\$13,291
43-6395-1-2410-	PROVIDE TEMPORARY CLERICAL/ADMINSTRATIVE SERVICES. MON THRU FRI 7: 30 AM TO 4:00 PM OCCASIONAL OVERTIME AS NEEDED NOT TO EXCEED 120 DAYS FROM MAY 2, 2001	APPQMBTX - 0025 - 1	EXPRESS PERSONNEL	02-May-01	09-May-01	\$15,000

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-VISA-1-2414-	Services to organize conference including but not limited to registration, conference materials, photocopying, speaker, rental of facilities, transportation and reception	APMRHRXX - 0003 - 1	SOCIETY TROPICAL VET MEDICINE	26-Apr-01	10-May-01	\$20,000
40-VISA-1-2415-	IMPROV MID BACK W/FORWARD TILT LOCK & HEIGHT ADJUSTABLE BLACK VINYL PADDED ARMS	APMRPBES - 0002 - 1	HAWORTH INC	10-May-01	10-May-01	\$14,331
45-6395-1-2417-	ESTABLISH A BLANKET PURCHASE ARRANGEMENT FOR MISCELLANEOUS SUPPLIES, AS REQUESTED, FOR THE USDA PLANT PROTECTION AND QUARANTINE (PPQ) OFFICE LOCATED IN BAKERSFIELD, CA. THE FOLLOWING PERSONNEL ARE AUTHORIZED TO PURCHASE UNDER THIS BPA: GRZ-øæ¿c	APPQMAZ1 - 0042 - 1	FLOYD'S STROES, INC.	27-Apr-01	10-May-01	\$20,000
40-VISA-1-2421-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, 1/4 PAGE, TO RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001. DISK WITH AD AND ARTWORK TO BE SENT UNDER SEPARATE COVER	APLPPAXX - 0062 - 1	THE THREE VILLAGE HERALD	10-May-01	10-May-01	\$12,420
42-6395-1-2426-	RENTAL OF TWO (2) BEDROOM/2BATH APTS FOR THE PERIOD OF 6/1/01 THRU 8/31/01 FOR USDA INTERNS/SCHOLAR STUDENTS. APARTMENTS AT: 1400 EAST/WEST HWY, APT 502, SILVER SPRINGS, MD., 1400 EAST/WEST HWY, APT 815, SILVER SPRINGS, MD. PRICE IS \$81.66 ZEø¿c	APMROAWB - 0020 - 1	NATIONAL TEMPORARY APTS LLC	09-May-01	10-May-01	\$14,699
40-VISA-1-2431-	Invoice #N-553285 Mill Order #811217 12" flap around all bottom edges, 1-6" zipper in one end, reinforce all C52A: 28ODEN HDPE/000: 52x52 amber-6'x10'x10'	APPQMBTX - 0021 - 1	SYNTHETIC INDUSTRIES	23-Apr-01	11-May-01	\$14,589
40-VISA-1-2438-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, QUARTER PAGE, TORUN MAY 21, 26, 28, JUNE 4, 11, 18, 25, 2001	APLPPAXX - 0061 - 1	NEW YORK POST	10-May-01	11-May-01	\$22,799
40-6395-1-2449-	Weatherblok XT - Syngenta -4x11 lb. pl/cs; #665335	APWSWRHN - 0027 - 1	VOPAK, USA, INC.	08-May-01	14-May-01	\$15,552
43-9147-1-2463-	ANDOVER HVAC CONTROLS CONTINUUM UPDATE. AS WRITTEN IN PROPOSAL DATED 05/03/2001	APPQWR43 - 0017 - 1	ENCOMPASS NETWORK SERVICE	10-May-01	15-May-01	\$22,652

FY2001 Posted Procurements
by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-VISA-1-2478-	FURNITURE DESIGN AND INSTALLATION CHARGES	AMLSXXXX - 0032 - 1	BOISE CASCADE	16-May-01	16-May-01	\$15,000
43-6395-1-2486-	Multi-Lure (PMT)Traps- ThermoPlastic UV & Chemical Resistant with S-Hook and Swivel Ring. Yellow base. Case of 70. Catches multi fruit flies.	APPQER31C - 0014 - 1	BETTER WORLD MANUFACTURING	08-May-01	17-May-01	\$23,062
43-6395-1-2510-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 21, 2001 THROUGH NOVEMBER 2, 2001, AT \$16.50/HOUR X 8 = \$132.00/DAY. HOURS: 7:30 A.M. - 4:00 P.M. DUTIES TO INCLUDE: ANSWER TELEPHONES, TYPING, PICKING UP VISITORS. REPORT TO Zæøç	APVSHQXX - 0037 - 1	DOYLE TEMPORARY SERVICE	11-May-01	18-May-01	\$15,840
43-6395-1-2526-	Re-install existing equipment in new conference & training rooms	APMRMBXX - 0207 - 1	CORPORATE PRESENTATIONS	17-May-01	22-May-01	\$15,699
43-6395-1-2548-	Part No. 8171TTT600. 6" standard Tyden ball seal, rolled edge, embossed. As per price quote of 5-17-01 from Bruce Roberts.	AMTBHQ10 - 0010 - 1	TYDEN BRAMMALL	24-May-01	24-May-01	\$21,675
43-6395-1-2582-	PROVIDE WOOD SHAVINGS, TO BE DELIVERED AS REQUESTED JUNE-SEPT 2001. ESTIMATED QUANTITY IS 150,000 LB @ .095 PER POUND. = 14250.00	APVSERA1 - 0026 - 1	PALEY BROTHERS INC	31-May-01	31-May-01	\$14,250
43-6395-1-2586-	Acute Dietary toxicity Northern Bobwhite: Chemical specific analysis	APWSNWCO - 0067 - 1	SPRINGBORN LABORATORIES INC	14-May-01	31-May-01	\$23,750
43-6395-1-2603-	TRANSPORTATION AND DISPOSAL OF WASTE GAS CYLINDERS, 21 - MISC. LECTURE CYLINDERS AND 10 - 24" X 6" CYLINDERS	APPQERNM - 0042 - 1	MKC ENTERPRISES, INC.	29-May-01	06-Jun-01	\$18,380
43-6395-1-2605-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0002 - 1	ANACON FOODS	04-Jun-01	06-Jun-01	\$12,500

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-2608-	MOVING OF PHONE SYSTEM AND CABLE RUNS. AS PER QUOTE DATED MAY 24, 2001 #1850	AMSDPRVA - 0003 - 1	FALCON COMMUNICATIONS SOLUTIONS INC.	25-May-01	06-Jun-01	\$16,655
43-6395-1-2611-	AIRCRAFT ENGINE OVERHAUL, LYCOMING EXCHANGE ENGINE FOR HUSKY N-96HU. LYCOMING 0-360 C1G, 180 HP. ACCESSORIES INCLUDE: NEW IGNITION HARNESS, SPARK PLUGS, MAGNETOS, CARBURATOR, STARTER.	APWSWRUT - 0007 - 1	INTERMOUNTAIN AIR	21-May-01	06-Jun-01	\$14,802
40-6395-1-2613-	INSERT PARTITIONS FOR THE MCI 40 TUBE INTERCELL BOX SIZE: 3 1/2"H x 2 7/16"W x 6 5/16"L. PACKED 100 PARTITIONS PER CASE. WAREHOUSE STOCK # Z888-00-000-0094...	APVSRMWH - 0139 - 1	BROTHERS PAPER BOX COMPANY	06-Jun-01	07-Jun-01	\$24,850
43-6395-1-2625-	RESERVATION #125478 FOR FACILITIES FOR FY01 STATE CONFERENCE FOR WA/ AK WILDLIFE SERVICES TO BE HELD JULY 30 - AUG 3, 2001.	APWSWRWA - 0050 - 1	FT WORDEN STATE PARK CNF CNTR	04-Jun-01	08-Jun-01	\$10,936
43-6395-1-2629-	TEMPORARY GENERAL CLERICAL WORK INCLUDING WORD PROCESSING, EDITING, FILING AND GENERAL RECEPTION DUTIES, PERSON SHOULD REPORT TO MARY WINTCH 612-370-2107, HOURS 8-4:30 WITH A 1/2 HOUR LUNCH. START DATE JUNE 11. BILLING RATE \$24.00/HOUR	APMRMBHR - 0005 - 1	DENNHARDT AND ASSOCIATES	01-Jun-01	08-Jun-01	\$23,040
40-6395-1-2650-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED 1 MX/BX NSN: Z888-00-000-00608	APVSRMWH - 0146 - 1	SARSTEDT, INC.	12-Jun-01	12-Jun-01	\$24,240
40-VISA-1-2653-	TOOLS. SEE ATTACHED FOR EXACT SPECIFICATIONS	APPQMBAE - 0030 - 1	FASTENAL	12-Jun-01	12-Jun-01	\$11,544
40-6395-1-2655-	aluminum SeaVan boxes 8' wide x 40' long with insulation to R-33, with cargo doors, t-bar aluminum flooring. Prior to the retrofitting of these boxes to the specifications outlined below, USDA technical personnel need to inspect the condition□	APPQPMAZI - 0047 - 1	MOBILE MINI, INC.	06-Jun-01	12-Jun-01	\$20,119
41-6395-1-2661-	SUBSCRIPTION FOR E-MAIL SERVICES. DAILY, WEEKLY, AND MONTHLY REPORTS TO GIPSA. ADDRESS: sparks@gipsadc.usda.gov	FGHQOAXX - 0002 - 1	SPARKS COMPANY	08-Jun-01	13-Jun-01	\$24,000

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2667-	PROVIDE TEMPORARY CLERICAL HELP NTE 120 DAYS. STARTING DATE: 6/18/2001- APPROXIMATE END DATE 11/30/2001. DUTIES TO INCLUDE PROCESSING BRUCELLOSIS TEST CHARTS FOR MARKETS AND SLAUGHTER ESTABLISHMENTS AND VACCINATION TEST CHARTS. PREPARIN Røæzc	APVSERVA - 0009 - 1	SOUTHERN STAFFING SERVICES	07-Jun-01	13-Jun-01	\$11,280
43-6395-1-2669-	200-N Netting Base Wire Rat Traps.	APWSWRHN - 0030 - 1	STANDARD TRADING CO., LTD.	21-May-01	13-Jun-01	\$12,096
40-VISA-1-2670-	DEPOPULATION PROJECT IN WEST VIRGINIA.	APVSERXX - 0003 - 1	WEST VIRGINIA DEPT AG	06-Jun-01	13-Jun-01	\$14,233
43-6395-1-2721-	FEES FOR EDITING THE PUBLICATION MYCOBACTERIUM BOVIS INFECTION IN ANIMALS AND HUMANS.	APVSHQSF - 0003 - 1	CHARLES O. THOEN DVM PHD	20-Jun-01	21-Jun-01	\$12,200
43-6395-1-2733-	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 6/25/2001- WITH ENDING DATE APROX: 11/30/2001 HOURS M-F, 8:00AM - 4:30PM, 1/2 HOUR FOR LUNCH, CASUAL ATTIRE, MAXIMUM 120 WORKDAYS	APPQERAY - 0013 - 1	KELLY SERVICES	21-Jun-01	22-Jun-01	\$14,400
40-VISA-1-2744-	PURCHASE OF 40 HEAD OF RAMBOUILLET EWES FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM	APVSWRWY - 0001 - 1	SHANNON BRENGLE	25-Jun-01	25-Jun-01	\$12,458
43-6395-1-2748-	PROVIDE TEMPORARY SECRETARIAL HELP FOR THE T&M/NOP OFFICE. REPORT TO RICHARD MATTHEWS AT ROOM 2945 SOUTH BLDG 1400 INDEPENDENCE AVE SW WASHINGTON DC, HOURS 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH M-F, DUTIES: ANSWER PHONES**GREET VISITORS**USE Røæzc	AMTMHQ01 - 0027 - 1	DOUGLAS RESOURCES, INC.	21-Jun-01	25-Jun-01	\$16,579
40-6395-1-2754-	TRANSMITTERS MOD 500 - RADIO COLLARS FOR COYOTES	APWSNWUT - 0005 - 1	TELONICS	26-Jun-01	26-Jun-01	\$14,513
40-6395-1-2761-	ZOOM BODY CAMERA AS PER ATTACHED QUOTE # 22362 DATED 5/2/01	APPQHQBA - 0022 - 1	IMAGE SYSTEMS	25-Jun-01	27-Jun-01	\$10,187

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2765-	Electrical & anchors Forklift.	APPQWROD - 0004 - 1	MATHEWS MECHANICAL	21-Jun-01	27-Jun-01	\$11,078
43-6395-1-2783-	PROFESSIONAL STATISTICIAN TO WORK WITH PHOENIX STAFF TO ENHANCE USE OF PEST RISK FACTORS IN PPQ STAFFING CALCULATIONS. USE DATA OBTAINED DIRECTLY FROM PORTS OF ENTRY AS WELL AS CORPORATE DATA SOURCES. THE PRIMARY FOCUS WILL BE ON ENHANCING T	APPQPMZ1 - 0050 - 1	TOM KALARIS	21-Jun-01	27-Jun-01	\$14,000
43-6395-1-2794-	96000-62112 KIT RETROFIT, GCQ TURBO 110V	APPQERNM - 0047 - 1	THERMOFINNIGAN	28-Jun-01	28-Jun-01	\$12,900
43-6395-1-2803-	13,000 EACH TRIMEDLURE PLUGS	APISR6TX - 0006 - 1	SCENTRY BIOLOGICALS INC	28-Jun-01	29-Jun-01	\$18,326
40-VISA-1-2811-	SCRAPIE TEST VALIDATION PROJECT. ANIMALS PURCHASED FOR RESEARCH. 35 FEMALE OVINE @ 4 YEARS OF AGE	APVSWRMO - 0003 - 1	PARIS AND DOAK FARM, INC	29-Jun-01	29-Jun-01	\$16,325
40-6395-1-2823-	SEALS, YELLOW BALL CAR OR STRIP, SHALL BE IMPRINTED WITH USDA/APHIS AND SERIALY NUMBERED. PACKED: 1000/BX. NSN: Z888-00-000-0011	APVSRMWH - 0153 - 1	DICKY MANUFACTURING COMPANY	03-Jul-01	03-Jul-01	\$10,450
43-6395-1-2825-	Commodity Contract Sampler for period 6/27/01 - 6/30/02	FGINWIXX - 0016 - 1	BILL C. GINGERY	28-Jun-01	03-Jul-01	\$25,000
43-6395-1-2843-	TEMPORARY CLERICAL SERVICES FOR A PERIOD NOT TO EXCEED 90 DAYS, \$14.94/PER HOUR X 8 HOURS/PER DAY=\$119.52/DAY START DATE 7/10/2001 TO APROX 10/20/2001. HOURS 8:00AM TO 4:30PM WITH 1/2 LUNCH BREAK. REPORT TO STEPHANIE WELLS 202-720-5896. DUTZ	AMFVPBXX - 0053 - 1	SPARKS	09-Jul-01	09-Jul-01	\$10,757
43-6395-1-2844-	RESERVATION FOR 17 PEOPLE FOR 13 DAYS FROM 8/5 THRU 8/17/01. \$76.00/DAY X 17 PEOPLE = \$1292.00/DAY	APISHQXX - 0107 - 1	UNIV PARK HOLIDAY INN	09-Jul-01	09-Jul-01	\$16,796

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40-VISA-1-2847-	HOTEL MEETING ROOM RENTAL FEE	APWSWRCO - 0020 - 1	MT/WY INDIAN STOCK GROWERS ASSOC.	27-Jun-01	10-Jul-01	\$16,750
40-6395-1-2849-	BAG, CLEAR POLY 8 IN. X 7 1/2 IN. X 2 MIL. NSN: Z888-00-000-0540, PACKED: 100/PKG. & 10 PKG/CS.	APVSRMWH - 0155 - 1	FLEX-PAK	10-Jul-01	10-Jul-01	\$13,080
43-6395-1-2855-	PROVIDE ONE TEMPORARY CHEMIST ON AN AS NEEDED BASIS. NOT TO EXCEED 120 DAYS. WORKING HOURS SHALL BE 7:30 A.M. TO 4:00 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE USZ æŁc	AMSDELN3 - 0038 - 1	KELLY SERVICES	10-Jul-01	10-Jul-01	\$17,280
43-6395-1-2858-	PROCESS TOBACCO LEAF SAMPLES FOR TOBACCO BLUE MOLD OOSPORES, JULY 23, 2001 THROUGH SEPTEMBER 30, 2001	APPQERXX - 0105 - 1	NORTH CAROLINA STATE UNIV	12-Jul-01	12-Jul-01	\$13,500
43-6395-1-2862-	LAGGAGE TAGS RED & BLUE	APLPPAXX - 0083 - 1	BARKER SPECIALTY CO	03-Jul-01	12-Jul-01	\$15,835
43-6395-1-2876-	POLARIS 2001 ATV, SPORTSMAN 500, 6 X 6 WHEEL DRIVE, INCLUDES TRACK KIT, WINCH, AND SET UP	APWSERMI - 0011 - 1	TOM'S CYCLE INC	12-Jul-01	13-Jul-01	\$16,538
40-VISA-1-2882-	PURCHASE AND SHIPMENT OF SAMPLES TO BE TESTED BY THE PRESTICIDE DATA PROGRAM AND MICROBIOLOGICAL DATA PROGRAM.	AMSDRBVA - 0022 - 1	CALIFORNIA DEPT OF PESTICIDE REGULATIO	13-Jul-01	13-Jul-01	\$12,000
40-6395-1-2894-	SNOWMOBILES, 570 ESR PANTHER	APWSERVV - 0007 - 1	BILL'S MARINE SERVICE	12-Jul-01	16-Jul-01	\$17,942
40-VISA-1-2911-	FURNITURE AS PER QUOTE DATED MAY 1, 2001 FOR DEPUTY ADMIN SEC, MIRIAM'S OFFICE	AMSDHQ01 - 0046 - 1	SPACES UNLIMITED	17-Jul-01	17-Jul-01	\$21,711

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2919-	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 7/19/2001.RATE OF \$16.27/HOUR, 8 HOURS PER DAY=\$130.16 PER DAY. ON A AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F, 8AM - 4Z1æ¿c	APPQERAY - 0015 - 1	MANPOWER	17-Jul-01	18-Jul-01	\$15,619
43-6395-1-2924-	PINK BOLLWORM DELTA TRAPS - ORANGE	APPQHQDE - 0007 - 1	SCENTRY BIOLOGICALS INC	12-Jul-01	18-Jul-01	\$22,777
40-6395-1-2931-	FURNISH AND INSTALL 29 4'0" X 14'0" X .624 LEXAN THERMOCLEAR DOUBLE WALL PANELS IN EXISTING SLOPED GLAZING. 24 SHEETS ON SOUTH SIDE AND 5 SHEETS ON NORTH SIDE	APPQERMI - 0004 - 1	TRI VALLEY GLASS CO. INC.	13-Jul-01	19-Jul-01	\$12,990
43-6395-1-2934-	MAPINFO MULTI-LEVEL UPGRADE TO V6.5, #19002	APPQPMMA - 0023 - 1	MAPINFO CORPORATION	17-Jul-01	19-Jul-01	\$24,487
40-6395-1-2939-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009. PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0162 - 1	SARSTEDT, INC.	19-Jul-01	19-Jul-01	\$24,240
43-6395-1-2949-	LODGING AND MEALS FOR STATE WILDLIFE SERVICES CONFERENCE AUGUST 13 -17 FOR APPROXIMATELY 50 @ \$70 PER DAY X 4 DAYS. A DEPOSIT OF \$2,500 PAID . \$14,000-\$2,500=\$11,500.00	APWSWROR - 0021 - 1	BIG K GUEST RANCH	13-Jul-01	20-Jul-01	\$12,300
43-6395-1-2951-	NOMADIC 8' TABLE TOP FRAME KITS \$820.00-14%=\$705.20	APLPAXX - 0084 - 1	CONFIGURATIONS	12-Jul-01	20-Jul-01	\$23,337
43-6395-1-2955-	SERVICE & MAINTENANCE AGREEMENT FOR AS&E MICRO-DOSE Model 101ZZ (S/ N: FL-376), FOR THE PERIOD BEGINNING JULY 1, 2001 THROUGH JUNE 30, 2002.	APPQERCL2 - 0010 - 1	AMERICAN SCIENCE AND ENGINEERING INC	06-Jul-01	20-Jul-01	\$10,500
43-6395-1-2980-	RENEWAL OF COPIER LEASE. DC332SLX, MONTHS 13-24, WITH THE OPTION TO RENEW UP TO 60 MONTHS. FOR THE PERIOD BEGINNING SEPTEMBER 1, 2001 THROUGH AUGUST 31, 2002	APPQER71 - 0015 - 1	XEROX CORPORATION	16-Jul-01	25-Jul-01	\$13,260

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-2997-	TORULA YEAST -- PACKED IN 50# BAGS AND PALLETIZED (40/PALLET). pALLET SHOULD BE SHRINK WRAPPED TO PREVENT GOODS FROM GETTING WET. aAUTHORIZED PERSONS ORDERING ARE: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTHEW CHUN, AND WESLEY SAWAMUZOæ¿c	APPQWR17 - 0045 - 1	LAKE STATES	20-Jul-01	25-Jul-01	\$11,130
43-6395-1-3003-	REMOVE AND REPLACE GUTTERS ON BUILDINGS 1,2, & 14 AS PER QUOTE	APVSERA1 - 0033 - 1	RAIN-GO DEAMLESS GUTTERS	20-Jul-01	26-Jul-01	\$10,802
43-6395-1-3015-	FURNITURE AS PER ATTACHED, PROJECT # 01-0304, FOR AREAS 103A, 103B, 15 A AND FAX AREA	APMRMBXX - 0256 - 1	ROSEMOUNT OFFICE SYSTEMS INC	27-Jul-01	27-Jul-01	\$12,277
43-6395-1-3021-	#09-548-225, BUCHIVAC, MODEL V-1000 + V-719	AMSDELN3 - 0041 - 1	FISHER SCIENTIFIC COMPANY, LLC	27-Jul-01	30-Jul-01	\$13,983
43-6395-1-3036-	#090548-338, BUCHI VAC V-502 W/CONTROLLER	AMSDELN3 - 0042 - 1	FISHER SCIENTIFIC COMAPNY, LLC	30-Jul-01	31-Jul-01	\$12,938
43-6395-1-3037-	PROVIDE COACHING SESSIONS, INTERVIEWS, MEETINGS, RETREATS AND ASSESSMENTS FOR NEW DEPUTY ADMINISTRATOR OF P&SP AS PER THE INDIVIDUAL DEVELOPMENT PLAN. (60 HOURS ESTIMATED)	PSOAIRXX - 0016 - 1	NANCY R. ROSENSHINE, M.S.	23-Jul-01	01-Aug-01	\$11,710
43-6395-1-3041-	PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60/HOUR, FOR THE PERIOD BEGINNING JULY 16, 2001 THROUGH SEPTEMBER 30, 2001	APVSRXX - 0004 - 1	EXECUTIVE STAFFING GROUP	01-Aug-01	01-Aug-01	\$16,330
43-6395-1-3050-	CAT 5701 SPOTCHEM EZ AUTOMATED DRY CHEMISTRY SYSTEM	APWSNWUT - 0007 - 1	HESKA	19-Jul-01	02-Aug-01	\$22,716
40-6395-1-3068-	2001 PREDATOR 180 BOAT, AS PER ATTACHED SPECIFICATIONS	APWSWROK - 0021 - 1	THOMAS MARINE	01-Aug-01	03-Aug-01	\$16,891

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-3069-	TESTING OF WHEAT SEED SAMPLES FOR KARNAL BUNT PROGRAM FROM CLAY, KNOX, WILBARGER, TX COUNTIES. SAMPLES TO BE TESTED ACCORDING TO USDA PROTOCOLS.	APPQWRT3 - 0022 - 1	TEXAS AGRICULTURE EXPERIMENT STATION	02-Aug-01	03-Aug-01	\$25,000
40-6395-1-3076-	GLUE GUN, CANNED GLUE DISPENSER WITH CONE TOP, PINT. P/N: 30-962 NSN: Z888-00-000-0046	APVSRMWH - 0173 - 1	PLEWS DIVISION/STANT CORPORATION	03-Aug-01	03-Aug-01	\$16,620
40-6395-1-3079-	2001 NISSAN FRONTIER PICKUP KING CAB SE4X4; D2234(BLPULFAD22EUN-BB-A), AS PER QUOTE DATED MAY 8, 2001	APWSWRHN - 0042 - 1	NISSAN MOTOR CORPORATION - GUAM	03-Aug-01	06-Aug-01	\$20,596
40-6395-1-3080-	INSTALL 1170' OF 6" HIGH GALVANIZED 9 GAUGE WIRE WITH 2 1/2" END POSTS AND 1 5/8" TOP RAIL WITH A 20' SLIDING GATE	APPQER34D - 0042 - 1	COALVITO FENCE CORPORATION	31-Jul-01	06-Aug-01	\$13,500
43-6395-1-3081-	PERCIVAL SCIENTIFIC BIOLOGICAL INCUBATOR MODEL I-30BLL (SEE QUOTE REF: CA.08.01.01 FOR SPECIFIC SPECIFICATIONS)	APPQMBTX - 0037 - 1	PERCIVAL SCIENTIFIC	03-Aug-01	06-Aug-01	\$10,032
40-VISA-1-3094-	YAMAHA KODIAK 4WD ATVs 2001 yr model	APPQWR23 - 0014 - 1	NORTH KERN MOTORSPORTS	06-Aug-01	07-Aug-01	\$11,588
43-6395-1-3102-	PROVIDE ONE (1) TEMPORARY CLERK TO ANSWER TELEPHONES, DO MAIL AND LOCKBOX PAPERWORK, FILING AND OTHER MISC CLERICAL DUTIES FOR THE PERIOD BEGINNING AUGUST 13TH FOR 90 DAYS OR UNTIL THE VACANT POSITION IS FILLED. HOURS: 8:00 A.M. - 4:30 P.M. <i>Ma'oe_c</i>	APMRMBXX - 0259 - 1	DENNHARDT AND ASSOCIATES	07-Aug-01	08-Aug-01	\$14,616
40-VISA-1-3137-	INSERTS FOR THE INTERCELL MCI BOXES WHSE STOCK # Z888-00-000-0094 PURCHASING AGENT WILL CONFIRM SHIP DATES WITH DAVE DAVIES.	APVSRMWH - 0177 - 1	BROTHERS PAPER BOX COMPANY	10-Aug-01	10-Aug-01	\$12,000
40-VISA-1-3147-	PUBLICATION, THE WIZARD'S GUIDE TO TAMING THE CONFLICT DRAGON	APMRDASB - 0001 - 1	ALEXANDER HIA AND ASSOCIATES	10-Aug-01	11-Aug-01	\$10,286

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43-6395-1-3167-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING AUGUST 13, 2001 THROUGH FEBRUARY 1, 2002 OR 120 DAYS, @ \$16.50 PER HOUR x 8 HOURS = \$132.00/DAY	APPQHQQX - 0019 - 1	DOYLE TEMPORARY SERVICE	13-Aug-01	15-Aug-01	\$15,840
45-6395-1-3169-	ESTABLISH A BLANKET PURCHASE AGREEMENT FOR SUPPLIES, AS REQUESTED. REMIT TO ADDRESS: VOPAK USA, INC. P.O. BOX 951451, DALLAS, TX 75395-1451; VID: 911347935 D. PERSONS AUTHORIZED TO ORDER: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTÁOæŁc	APPQWR17 - 0050 - 1	VOPAK USA, INC.	13-Aug-01	15-Aug-01	\$25,000
40-VISA-1-3171-	REPAIRS TO PIPER SUPER CUB, PA-18, S/N 18-8983, N4343, AAS PER INVOICE # 3246	APWSWRCO - 0023 - 1	EAGLE WINGS INC	13-Aug-01	15-Aug-01	\$16,455
43-6395-1-3173-	RICOH AFICIO 4506 COLOR DIGITAL COPIER	APPQWRT3 - 0020 - 1	IKON OFFICE SOLUTIONS	25-Jul-01	15-Aug-01	\$11,145
43-6395-1-3176-	SCANNING SERVICES. PRICES INCLUDE: APHIS 89'S SCANNING AND INDEXING \$.15/IMAGE, CD CHECK BUNDLES SCANNING AND INDEXING \$.063/IMAGE DOCUMENT PREP AND Q.C. \$18.00/HOUR CD CREATION WITH DUPLICATE \$35.00/SET	APMRMBXX - 0211 - 1	MID AMERICA BUSINESS SYSTEMS	08-Jun-01	15-Aug-01	\$17,748
43-6395-1-3200-	Materials and Labor to install communications and electrical wiring at the Anchorage Airport	APPQERPA - 0009 - 1	RAVEN ELECTRIC, INC.	15-Aug-01	16-Aug-01	\$11,805
40-6395-1-3201-	EAR TAG RECIEVERS	APWSNWCO - 0087 - 1	AGRITECH ELECTRONIC	01-Aug-01	17-Aug-01	\$14,450
43-6395-1-3202-	1 GENERAL CLERICAL PERSON @ 40 HOURS/WEEK BEGINNING 8/17/01. NOT TO EXCEED 120 DAYS. WORK HOURS ARE FROM 8:00 AM TO 4:30 PM MONDAY - FRIDAY. WITH 1/2 HR FOR LUNCH. \$15.30/HR X 8HR =#122.40/DAY. CONTACT PERSON IS CHERIE EAKINS AT 317 290-3304áOæŁc	APVSERIN - 0023 - 1	DUNHILL STAFFING SYSTEMS	16-Aug-01	17-Aug-01	\$14,688
43-6395-1-3208-	LITTON AN/PVS-10 GENERATION III 8.5X DAY/NIGHT SNIPER SIGHT BALLISTIC DRUM: .762 CAL (REMINGTON SYSTEM M24 MOUNTING) P/N 39104750-3 INCLUDING STANDARD ACCESSORIES	APWSERMI - 0014 - 1	NIGHTLINE, INC.	16-Aug-01	20-Aug-01	\$19,426

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3211-	18' Boat, aluminum, Ft/Rr decks, floor, center console 80 HP Yamaha 4 stroke setup 12 gallon gas tank gun box 3 seats depth finder bilge pump 3500-lb drive-on trailer	APWSERAU - 0009 - 1	MIMS MARINE	14-Aug-01	20-Aug-01	\$12,280
43-6395-1-3216-	CMT March-II-E-37 PKG Global Positioning Unit w/Field Version 3.x and 2 MB RAM, (1) copy/license of PC-GPS 3.x processing software, (1) PC transfer cable. Comes with Field replaceable battery and Smart Charger	APPQERXX - 0117 - 1	CORVALIS MICROTECHNOLOGY INC	08-Aug-01	20-Aug-01	\$24,500
43-6395-1-3218-	MODIFICATION TO EXISTING X-RAY MACHINE AT LAX-AIRPORT AS PER PROPOSAL NO. 01M-1412	APPQWR22B - 0027 - 1	BEN-TECH	13-Aug-01	20-Aug-01	\$22,063
43-6395-1-3219-	MODIFICATION TO CONVEYOR BELT AT THE CARSON POST OFFICE PER PROPOSAL FROM BEN-TECH DATED 8-8-2001	APPQWR22B - 0028 - 1	BEN-TECH	13-Aug-01	20-Aug-01	\$12,355
43-6395-1-3242-	NIETZSCH PROGRESSING CAVITY PUMP IN ACCORDANCE FAXED SPECIFICATIONS. QUOTE # 305-482-01	APPQPMZ1 - 0067 - 1	NETZSCH INCORPORATED	17-Aug-01	21-Aug-01	\$12,556
40-VISA-1-3275-	PCx5200, Derivatization Instrument Item# 1152-2211, AS PER QUOTE 7197	FGQARDOD - 0071 - 1	PICKERING LABORATORIES	20-Aug-01	25-Aug-01	\$14,580
40-VISA-1-3287-	LEASE/PURCHASE/COST PER COPY FOR MODEL NP6030 SYSTEM D COPIER, FOR THE PERIOD 10/01/98 THROUGH 9/30/99 - UNPAID BALANCE	APVSERMS - 0005 - 1	DEFENSE FINANCE & ACCOUNTING SERVICE	25-Aug-01	25-Aug-01	\$14,496
40-VISA-1-3302-	MODEL TRX 450 ESY ATV AS QUOTED BY MARK DEMOTTO. ATV'S TO BE PICKED UP BY USDA EMPLOYEES	APWSERWV - 0009 - 1	DEMOTTO HONDA SALES	23-Aug-01	27-Aug-01	\$18,855
40-VISA-1-3303-	Custom Trailer, bumper pull, with 2-5/16" ball. 6-1/2' wide x 14' long with ramps, 2 - 6000 lbs axles with electric brakes, 18" dove tail with chain ramps, treated wood floor, heavy wire mesh in front; electrical wire in conduit; sealed light	APPQER5Y - 0015 - 1	LAKEMOR EQUIPMENT	23-Aug-01	27-Aug-01	\$13,800

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-3305-	FURNISH AND INSTALL LABWORKS ENTERPRISE ACCESS FOR ONE USER CLIENT SERVER LABORATORY INFORMATION MANAGEMENT SYSTEM FOR WINDOWS. INCLUDES CONFIGURATION AND THREE DAYS TRAINING. INCLUDES SOFTWARE SUPPORT POLICY FOR LABWORKS ENTERPRISE ACCESS-ON 9/20/01	AMSDELN3 - 0045 - 1	PERKINELMER LABWORKS, INC.	21-Aug-01	27-Aug-01	\$23,450
40-VISA-1-3316-	FURNITURE AS PER QUOTE # Q90589, PRICES QUOTED BY DEAN WALTERSDORF ON 8/20/01 - TAILGATE DELIVERY	APVSHQXX - 0043 - 1	NATIONAL BUSINESS FURNITURE	16-Aug-01	28-Aug-01	\$13,112
40-VISA-1-3322-	IWS TWIN 3150-3072D MULTI-MEDIA DEPTH FILTER SYSTEM	APPQPMMA - 0032 - 1	ISLAND WATER SYSTEMS	23-Aug-01	28-Aug-01	\$15,100
40-6395-1-3340-	#090548-338, BUCHI VAC V-502 W/CONTROLLER	AMSDELN3 - 0046 - 1	FISHER SCIENTIFIC CO	29-Aug-01	30-Aug-01	\$12,938
40-6395-1-3348-	Aerial photography for blackbird research project, Photo's at Approx 240 sites @ \$45 per site	APWSWRND - 0027 - 1	PRO-WEST & ASSOCIATES, INC	14-Aug-01	30-Aug-01	\$10,665
40-6395-1-3350-	TRAINING ON SITE: OCT 23-25, 2001, MEASUREMENT UNCERTAINTY ANALYSIS USING PMAP TRAINING AND SOFTWARE, PLUS EXPENSES, AS PER QUOTE # 025235	APPQERNM - 0054 - 1	EXCEL PARTNERSHIP, INC	28-Aug-01	30-Aug-01	\$10,880
40-6395-1-3362-	JOHN DEERE 4400 TRACTOR, HYDROSTATIC DR. CANOPY COVER, 47 BACKHOE (9' AND 16" BUCKET) WITH YOKE FOR POSTHOLE DIGGER, 430 LOADER (61" BUCKET) 12.4X24 REAR TIRES AND 7.16 FRONT TIRES	APWSNWWA - 0002 - 1	BARNETT IMPLEMENT COMPANY	28-Aug-01	31-Aug-01	\$19,000
40-6395-1-3384-	Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator, propane options, water options, solar & electrical package, rear electric brakes, & tail, stop and turn lights	APWSWRID - 0019 - 1	WILSON CAMPS, INC	29-Aug-01	01-Sep-01	\$13,863
40-6395-1-3390-	PARTS AND LABOR TO INSTALL SMOKE/HEAT DETECTORS FOR FIRE ALARM AS PER ATTACHED PROPOSAL AND TIE INTO EXISTING BURGLAR ALARM SYSTEM, PARTS INCLUDE 29 SMOKES, 2 STAND ALONE'S, 1 PID GATEWAY, 1 AUX POWER SUPPLY, 1 FOCUS PLUS, 1 FOCUS INTERACTIVE	APPQERMI - 0005 - 1	ADT SECURITY SERVICES, INC	21-Aug-01	04-Sep-01	\$10,173

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3394-	AIRCRAFT ENGINE OVERHAUL, FOR PIPER PA-18 LYCOMING 0-320 150/160 HP	APWSWRCO - 0024 - 1	LYCON AIRCRAFT ENGINE & ACCESSORIES	20-Aug-01	04-Sep-01	\$16,000
40-6395-1-3401-	DUCK TELEMETRY # R12BM TRANSMITTERS, WT<10GR, PULSE RATE 55-60 PPM, PULSE WIDTH 25MS OR GREATER, MORTALITY TURN ON 1 HR. LIFE OF XMTR 6 MONTHS, ANTENNAS WILL BE 10" AND BENT 34 DEGREE VERT, FREQUENCIES WILL BE FORWARDED TO VENDOR WHEN RECEIVE	APWSNWCO - 0101 - 1	HOLOHILL SYSTEMS	30-Aug-01	04-Sep-01	\$20,000
40-6395-1-3424-	I-30BLL CHAMBER	APPQPMMA - 0029 - 1	PERCIVAL SCIENTIFIC INC.	22-Aug-01	05-Sep-01	\$10,032
43-6395-1-3430-	Genotyping, DNA quantitation and normalization - 5000 samples. Scrapie Project: extraction from sheep brain tissue.	APVSWRNC - 0042 - 1	QIAGEN GENOMICS INC	28-Aug-01	06-Sep-01	\$12,800
40-6395-1-3435-	Model 39 right angle shuttle top table (this is for a x-ray machine)	APPQER51 - 0023 - 1	SEIMENS DEMATIC	13-Aug-01	06-Sep-01	\$19,400
40-VISA-1-3442-	G1315B, G1656A, G2180AA, 5183-4649; SEE QUOTE #122178	APPQERNM - 0051 - 1	AGILENT TECHNOLOGIES	20-Aug-01	06-Sep-01	\$14,047
43-6395-1-3444-	GPS, POSREC 300 COLLAR AS PER QUOTE FROM QUINTIN KERMEEN DATED 8-28-2001	APWSNWUT - 0009 - 1	TELEMETRY SOLUTIONS	06-Sep-01	06-Sep-01	\$20,410
40-VISA-1-3446-	Furniture order as per attached quote #Q69514 from Shanon Bright this is to include freight.	APPQER25A - 0016 - 1	NATIONAL BUSINESS FURNITURE	05-Sep-01	06-Sep-01	\$24,484
43-6395-1-3452-	PROVIDE ONE TEMPORARY OFFICE AUTOMATION CLERK FOR THE PERIOD BEGINNING SEPTEMBER 10, 2001 THROUGH JANUARY 13, 2002, OR UNTIL A FULL-TIME EMPLOYEE IS HIRED FOR THIS POSITION. HOURS: 8:00 A.M. TO 4:30 P.M. BILLABLE HOURS RATE: \$15.41 X 8	APPQER45 - 0012 - 1	RANDSTAD STAFFING SERVICES	05-Sep-01	07-Sep-01	\$11,095

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-3463-	PROVIDE HYPERSPECTRAL IMAGE AND DATA ANALYSIS FOR DETECTION OF PIERCE'S DISEASE IN GRAPE VINEYARDS. VENDOR SHALL PROVIDE A REPORT ON THEIR FINDINGS WITHIN 120 DAYS OF ANALYSIS. PRICE IS IN ACCORDANCE WITH QUOTE DATED 9/6/01. STATEMENT <input type="checkbox"/>	APPQMBTX - 0046 - 1	BOEING-SVS, INC.	22-Aug-01	07-Sep-01	\$24,943
43-6395-1-3469-	ELISA SCREENING TEST KIT, 480 TESTS PER KIT, CATALOG #99-06685. MUST HAVE A SHELF LIFE OF SEVERAL MONTHS	APVSEROH - 0007 - 1	IDEXX CORPORATION	05-Sep-01	08-Sep-01	\$16,301
40-6395-1-3489-	MODEL 416 WILDLIFE CALLER, WITH TX-1 REMOTE CONTROL, CARRY CASE, BATTERY/CHARGER, 16 PROGRAMMED SOUNDS	APWSWRMT - 0020 - 1	FOXPRO SYSTEMS	04-Sep-01	10-Sep-01	\$10,780
43-6395-1-3490-	Presentation Skills Training; Dates September 27-28 through December 8, 2001. Note: 10-sessions of 10-people will be provided in Riverdale Complex between Sep and Dec 2001.	APPPDXX - 0021 - 1	APPLIED PERFORMANCE STRATEGIES, INC.	30-Aug-01	10-Sep-01	\$23,000
40-6395-1-3505-	ADVERTISEMENT OF "FOOT- AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE. 1/3 PAGE 4 5/8" x 4 7/8"-VENDOR WILL CONVERT ARTWORK/FILM CONTRACT ATTACHED	APLPAXX - 0114 - 1	HEMISPHERES MAGAZINE	10-Sep-01	12-Sep-01	\$18,638
40-6395-1-3506-	ADVERTISEMENT OF "FOOT -AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF U.S. AIR 1/3 PAGE 4 5/8" x 4 7/8" VENDOR WILL CONVERT ARTWORK/FILM	APLPAXX - 0115 - 1	PACE COMMUNICATIONS	10-Sep-01	12-Sep-01	\$13,660
40-6395-1-3507-	ADVERTISEMENT OF "FOOT - AND - MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF DELTA 1/3 PAGE 4 5/8" x 4 7/8" - VENDOR WILL CONVERT ARTWORK/FILM	APLPAXX - 0116 - 1	DELTA SKYSKY PRODUCTION DEPT.	10-Sep-01	12-Sep-01	\$18,638
43-6395-1-3528-	PN 1 1/8-4.0 .260"Tx22.50"x15.50" HONEYCOMB NOMEX, TOLERANCE: THICKNESS=-0.010", LENGTH & WIDTH +0.500"-0.000", DENSITY +/- 10%, NOMINAL CELL SIZE . 113-.138".	APPQWR43 - 0021 - 1	PLASCORE	10-Sep-01	14-Sep-01	\$17,360
40-6395-1-3530-	2002 polaris RMK600 snowmobile	APWSWRID - 0028 - 1	WOODSIDE RV CENTER, INC	11-Sep-01	14-Sep-01	\$13,664

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3535-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0199 - 1	SARSTEDT, INC.	14-Sep-01	14-Sep-01	\$24,240
40-6395-1-3538-	#82010, MIRAN SAPPHIRE DL AMBIENT AIR ANALYZER WITH GAS FILTER	APPQPMMA - 0035 - 1	THERMO ENVRN INSTRUMENTS INC.	05-Sep-01	14-Sep-01	\$17,381
40-6395-1-3545-	2002 ARTIC CAT -- MOUNTAIN CAT 600 EFI (INCLUDES COVER)	APWSWRWY - 0023 - 1	WILDCAT MOTOR SPORTS	12-Sep-01	14-Sep-01	\$12,775
40-6395-1-3556-	AMERICAN AUTOMATRIX SAGE MAX MASTER CONTROL PANEL	APPQHQM - 0023 - 1	TFC AUTOMATION INC.	14-Sep-01	17-Sep-01	\$13,460
40-6395-1-3558-	LX994C TOP LOADING AUTOCLAVE - 220V	APPQWRHP - 0013 - 1	A. DAIGGER & CO INC	13-Sep-01	17-Sep-01	\$16,621
43-6395-1-3607-	POWERPOINT TRANSLATION FROM ENGLISH TO JAPANESE and from ENGLISH TO KOREAN	FGOAXXXX - 0005 - 1	LANGUAGE CENTER INC	06-Sep-01	18-Sep-01	\$11,805
43-6395-1-3616-	LUND BOAT WITH MOTOR & ACCESSORIES AS PER QUOTE	APWSERNY - 0010 - 1	BECKLEY'S BOATS	12-Sep-01	18-Sep-01	\$16,469
40-6395-1-3619-	FURNISH AND INSTALL (2) LAMINATED UNITS SO INSPECTORS CAN GREET PASSENGER AND ASSIST IN THE PAPERWORK.	APPQWR22B - 0031 - 1	HEARLSON CONSTRUCTION INC	17-Sep-01	18-Sep-01	\$22,062
40-6395-1-3622-	3 Honda ATV Rancher TRX350 2002 INCLUDES TAX, LICENSE, FREIGHT AND \$200.00 TRADE-IN ALLOWANCE ON 1986 KSWASAKI KLF185 BAYOU	APWSWRID - 0029 - 1	CANYON HONDA	11-Sep-01	18-Sep-01	\$14,761

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3627-	2-DAY IN-HOUSE TRAINING SESSION COVERING ISO/IEC 17025:1999 WITH A 1-DAY TRAINING SESSION COVERING THE FOOD CHEMISTRY REQUIREMENTS (AUG 20 - 24, 2001)	AMSDRBVA - 0025 - 1	GROUP 7 ENVIRONMENTAL SERVICES	30-Aug-01	19-Sep-01	\$13,500
40-VISA-1-3630-	RENEW USDA EMPLOYEE SUBSIDY , FOR THE FOLLOWING USDA EMPLOYEES (LIST ATTACHED).	APMRMBXX - 0291 - 1	NORTHWEST ATHLETIC CLUB	07-Sep-01	19-Sep-01	\$14,633
40-6395-1-3635-	2002 Polaris Trail RMK	APWSWRID - 0021 - 1	BUTTERFIELD EXPRESS	05-Sep-01	19-Sep-01	\$10,040
40-6395-1-3651-	Yr-long drive-time radio campaign of 180+ 30-second radio ads/features stories & billboards. AgNet discounting more than 25% for prepayment	APPQER20 - 0004 - 1	SOUTHEAST AGNET	17-Sep-01	19-Sep-01	\$20,000
43-6395-1-3652-	Incinerator, Model 200-CA Destructor.	APPQWRT3 - 0026 - 1	INCINERATOR INTERNATIONAL INC.	12-Sep-01	19-Sep-01	\$24,500
43-6395-1-3659-	COLLECTION OF TIPHIA POPILLIAVORA, T. PHYLLOPHAGAE AND OTHER PROMISING NATURAL ENEMIES OF POPILLIA SPECIES IN CHINA	APPQPMMA - 0037 - 1	SYMBIONT	06-Sep-01	20-Sep-01	\$24,500
40-VISA-1-3662-	TWO DAY (A-76 "PERFORMANCE OF COMMERCIAL ACTIVITIES") TRAINING COURSE TO BE GIVEN IN TWO LOCATIONS, INCLUDING RIVERDALE, MD AND MINNEAPOLIS, MN	APVSHQXX - 0049 - 1	USDA GRADUATE SCHOOL	19-Sep-01	20-Sep-01	\$12,000
43-6395-1-3673-	Furnish one (1) Welder to assist journeymen workers with their activities - Requirements follow: 1. Description of Work: Under the direction, training, and supervision, the incumbent will operate hand tools and power hand tools, milling mac□	APPQMBAE - 0046 - 1	VALLEY PERSONNEL SERVICES	12-Sep-01	20-Sep-01	\$10,752
43-6395-1-3675-	PROVIDE EVALUATION OF GRAIN ROASTERS AND POPPER(S) FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK. (ATTACHED)	APPQER60A - 0022 - 1	DR. RON NOYES	17-Sep-01	20-Sep-01	\$20,141

FY2001 Posted Procurements
by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3680-	PULVERIZER	APPQHQFM - 0028 - 1	KINETIC LABORATORY EQUIPMENT CO.	17-Sep-01	20-Sep-01	\$16,895
40-6395-1-3692-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0022 - 1	SWEDLUND TRAILER SALES	10-Sep-01	20-Sep-01	\$13,237
40-VISA-1-3699-	CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5	APPQWRHP - 0022 - 1	FISHER SCIENTIFIC	19-Sep-01	21-Sep-01	\$22,760
40-VISA-1-3701-	CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5	APISR6GU - 0006 - 1	FISHER SCIENTIFIC	21-Sep-01	21-Sep-01	\$22,760
43-6395-1-3702-	RATHEON PALM IR PRO THERMAL IMAGER WITH 50MM F/L LENSE (#3193950-2)	APACXXXX - 0011 - 1	TEXAS INFRARED	18-Sep-01	21-Sep-01	\$22,930
40-VISA-1-3713-	RICO AFICIO 551 DIGITAL COPIER 55 COPIES/MINUTE	APVSEREL - 0072 - 1	IKON	18-Sep-01	21-Sep-01	\$12,496
43-6395-1-3717-	PROVIDE THE FOLLOWING SERVICES FOR THE USDA APHIS WS, BISMARCK, ND: CONSULT, FACILITATE AND PREPARE NEPA DOCUMENTS AS PER STATEMENT OF WORK.	APWSWRND - 0029 - 1	ENVIRON PLNG STRATEGIES, INC	11-Sep-01	21-Sep-01	\$24,913
40-6395-1-3728-	Aircraft Cable, Pre-Galvanized, 7X7, 5/64. Extra dry. 2,500 FT per wooden	APWSWRTX - 0049 - 1	MCWHYTE DIVISION OF WRCA	30-Aug-01	21-Sep-01	\$18,085
40-6395-1-3736-	Paris Wood and steel shelving, 84"h x 180"w x 26" d library shelving units	APVSWRNC - 0046 - 1	BC INVENTAR, INC.	19-Sep-01	21-Sep-01	\$11,175

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-VISA-1-3742-	ENCLOSED IS CHECK # 1578 FOR \$11,507.59 FOR THE PURCHASE OF 43 SHEEP FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM	APVSWRWY - 0009 - 1	DAN SHUMWAY	21-Sep-01	21-Sep-01	\$11,508
43-6395-1-3759-	INCINERATOR, MODEL 200-CA DESTRUCTOR.	APPQWRT3 - 0051 - 1	INCINERATOR INTERNATIONAL INC.	20-Sep-01	22-Sep-01	\$24,500
40-6395-1-3777-	ATV, 4X4, New, (2002) Model: KVF 300A, Automatic Transmission, Green	APWSWRTX - 0056 - 1	KAWASAKI OF UNIVERSAL CITY	19-Sep-01	24-Sep-01	\$17,996
40-VISA-1-3790-	19723R HON/BEVIS-10000 SERIES PEDESTAL "R" PULL-FREESTANDING B/B/F 23D 28H	APPQERFL3 - 0018 - 1	CORPORATE EXPRESS	07-Sep-01	24-Sep-01	\$10,596
40-VISA-1-3800-	ASIAN LONGHORNED BEETLE ADVERTISEMENT 1/8" SIZE AD TO RUN 9/26, 10/3, 10/10, 10/17, 10/24 AND 10/31	APLPPAXX - 0143 - 1	SUFFOLK LIFE NEWSPAPER	22-Sep-01	24-Sep-01	\$10,278
41-6395-1-3803-	Newsline - Global News Monitoring Service, 11-20 users	APVSWRNC - 0049 - 1	DIALOG CORPORATION	24-Sep-01	24-Sep-01	\$12,600
40-VISA-1-3805-	ALB ADVERTISEMENT	APLPPAXX - 0136 - 1	DAILY NEWS	22-Sep-01	24-Sep-01	\$22,188
43-6395-1-3806-	Temp needed with advanced general clerical and typing skills also database entry. Starting date to be September 24, 2001 through March 12, 2002. Monday through Friday 8 hrs per day, report to Eileen Cramer 301-734-3826 Last day will be March 12, 2002	APVSHQXX - 0047 - 1	CONTEMORARY STAFFIN INC.	14-Sep-01	24-Sep-01	\$17,472
43-6395-1-3812-	1. INSTALL ONE (1) USDA - SUPPLIED 150' TOWER AT SAN PEDRO 2. INSTALL ONE (1) USDA-SUPPLIED 100' TOWER AT BLUETOWN 3.CONTRACTOR TO SUPPLY FOUNDATION, ANCHORS & NEW GUY WIRES	APVSWRT2 - 0090 - 1	INTERNATIONAL TOWER CO	24-Sep-01	24-Sep-01	\$11,000

FY2001 Posted Procurements by Purchase Order Number

PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
43-6395-1-3823-	1 EACH STD STOPPER TRAY DRYER @ \$13450.00; 1 EACH 20 LITER DURA-DRY II MP-85C # FD2085C0000, @ \$11650.00; 1 EACH VACUUM PUMP, 244 LITERS PER MIN # VP200C, @ \$2950.00; 1 EACH OIL MIST ELIMINATOR # OME-03, @ \$280.00; 1 EACHHALOCAR□	APPQHQFM - 0032 - 1	KINETICS THERMAL SYSTEMS	21-Sep-01	25-Sep-01	\$24,956
43-6395-1-3824-	GF 120, FRUIT FLY BAIT CONCENTRATE TO INCLUDE DELIVERY	APPQWRT3 - 0053 - 1	HELENA CHEMICAL COMPANY	24-Sep-01	25-Sep-01	\$23,870
43-6395-1-3828-	Executive Coaching including: Individual Assessment 9 in-person coaching sessions Program Evaluation	APOPSD03 - 0047 - 1	EXECUTIVE COACHING/CONSULTING ASSOC.	23-Aug-01	25-Sep-01	\$10,250
43-6395-1-3845-	Temp needed to assist in answering phones, file, and make copies, database entry. Starting date 9-26-2001 through March 16, 2002. Monday through Friady 8 hrs per day, report to Eileen Cramer 301-734-3826	APVSHQXX - 0048 - 1	CONTEMORARY STAFFIN INC.	19-Sep-01	25-Sep-01	\$17,472
43-6395-1-3850-	EXECUTIVE OFFICE FURNITURE TO INCLUDE DESK, EXTENSION RETURN AND ALL OTHER OCCASIONAL FURNITURE TO BE DELIVERED IN JANUARY 2002.	APMRMBXX - 0279 - 1	DGS GROUP, LLC	05-Sep-01	25-Sep-01	\$20,000
40-VISA-1-3857-	ALB ADVERTISEMENT TO RUN 10/1, 8, 15, 22, 29 AND 11/5	APLPPAXX - 0149 - 1	NEW YORK POST	25-Sep-01	25-Sep-01	\$23,939
40-VISA-1-3885-	Cyberfeds Renewal account # USDACYB.MD	APMRASSH - 0001 - 1	LRP PUBLICATIONS	20-Sep-01	27-Sep-01	\$16,277
43-6395-1-3886-	Combine all cell phones and service, eliminating the renewal of p.o.43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone	APVSNVXX - 0113 - 1	ELECTRONIC ENGINEERING	21-Sep-01	27-Sep-01	\$16,698
40-6395-1-3890-	#170-8100, GEL DOC 2000 GEL DOCUMENTATION SYSTEM.	AMSDELN3 - 0050 - 1	BIO RAD, LIFE SCIENCE GROUP	14-Sep-01	27-Sep-01	\$11,232

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3908-	HI-REZ GRIDDED DATA SET FOR POTATO WART MODEL	APPQER60A - 0023 - 1	ZEDX, INC.	24-Sep-01	28-Sep-01	\$15,000
43-6395-1-3909-	3/32 Stops #871-3-Q 2,000 per box	APWSWRTX - 0058 - 1	NATIONAL TELEPHONE SUPPLY	28-Sep-01	28-Sep-01	\$11,201
40-6395-1-3910-	PN: AAP141AGNAV AGNAVP141 Navigation System \$14,895.00 LESS 22% GOVERNMENT DICOUNT=\$11,619.00	APPQMBAE - 0051 - 1	AG-NAV INC.	26-Sep-01	28-Sep-01	\$11,619
40-6395-1-3935-	ITEM 5122 FSL-27/P FLIGHT SUIT, LONG SLEEVE, 4.5 OZ NOMEX IIIA ARAMID WITH SIDE ENTRY ZIPPERS	APWSWRCO - 0027 - 1	FLIGHT SUITS, LTD	27-Sep-01	28-Sep-01	\$11,166
40-VISA-1-3942-	CATALOG # 05 339 CENTRIFUGE MDL K 115VAC/60HZ QUOTE # 1268-1427-58 CUSTOMER # 295063-001	APVSWRT2 - 0096 - 1	FISHER SCIENTIFIC	25-Sep-01	28-Sep-01	\$17,400
43-6395-1-3949-	ANR MODULE M-03 HELMET KIT	APWSWRCO - 0025 - 1	HEADSETS, INC.	26-Sep-01	28-Sep-01	\$13,063
40-6395-1-3951-	Cattle Chutes and Trailer, consisting of Part# 2-524-1 1ea @ \$1646.00 part# 2-704 1ea @ \$82.50 Part# 5-678 1ea @ \$288.75 Part# 2-317-1 1ea less tires @ \$468.75 Wheel and tire Mtd and balanced 2ea @150.00 Part# 2-121 @ \$18.75 Part# 2-11□□œ¿c	APVSEREL - 0075 - 1	TOM'S WESTERN STORE	26-Sep-01	28-Sep-01	\$22,703
40-6395-1-3953-	1511-2566 Return Bridge / WC48524	APPQWRIV - 0032 - 1	OFFICE MAX	24-Sep-01	28-Sep-01	\$11,044
40-6395-1-3957-	GOW-MAC MODEL 20-00000009 BINARY GAS ANALYZER FOR THE ANALYSIS OF 100OZ/100CU. FT METHYL BROMIDE IN AIR. SYSTEM INCLUDES: A) 20 SERIES MAINFRAME, 115V B) OPTION 100 = SINGLE PASS UNIT WITH 5 WAY VALVE, FLOWMETER AND PUMP C) OPTION 200 = TCD S□	APPQWRT3 - 0055 - 1	GOW-MAC	27-Sep-01	28-Sep-01	\$10,950

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PO Number	Description	PRN	Vendor Name	Posted Date	Completed Date	Dollar Amount
40-6395-1-3965-	2 EACH PRAIRIE 400 4X4 ATV	APWSWRMT - 0021 - 1	REITER'S KAWASAKI	28-Sep-01	28-Sep-01	\$11,115
40-6395-1-3970-	2001 TOYOTA TACOMA 4X4 EXTRA CAB.	APWSWRHN - 0052 - 1	TOYOTA/ATKINS KROLL	26-Sep-01	28-Sep-01	\$20,599
40-VISA-1-3973-	SUBSCRIPTION TO ACQUISITION DIRECTIONS RESEARCH SERVICE	APMROAAB - 0005 - 1	ACQUISITION SOLUTIONS INC	29-Sep-01	29-Sep-01	\$23,625
43-6395-1-3979-	EXECUTIVE DESK - BETHEL CHERRY FINISH, ITEM #428-586	APPQWRT3 - 0057 - 1	OFFICE DEPOT	28-Sep-01	29-Sep-01	\$24,858